



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

RESOLUTION NO. 009 Series of 2022

(Re: Application of MAPS Transport Services Cooperative for the Issuance of New CPC for the route: BRGY. PALIPARAN, DASMARIÑAS, CAVITE TO PITX VIA MOLINO under Memorandum Circular No. 2018-027)

WHEREAS, on 13 December 2019 and 27 December 2019, MAPS Transport Services Cooperative filed its letter of intent and qualification documents to apply for the route BRGY. PALIPARAN, DASMARIÑAS, CAVITE TO PITX VIA MOLINO under Memorandum Circular No. 2018-027 with the use of forty-three (43) and fifty-three (53) Class 3 UV units respectively in two (2) separate sealed boxes, for a total of ninety-six (96) units, and the selection proceedings was thereafter conducted on 19 February 2020;

WHEREAS, the Committee proceeded to initially open the submission on 13 December 2019 with forty-three (43) Class 3 UV units with the following remarks;

WHEREAS, for its 13 December 2019 submission, MAPS Transport Services Cooperative have complied with the Legal Qualifications set forth under Memorandum Circular No. 2019-013 by its submission of certified true copies of Certificate of Registration, Articles of Cooperation and By-Laws, Cooperative Annual Performance Report as of December 31, 2018 duly issued by the Cooperative Development Authority (CDA) and Certificate of Accreditation issued by the Office of Transportation Cooperative (OTC);

WHEREAS, for its 13 December 2019 submission, the Committee found that MAPS Transport Service Cooperative have submitted the following documents relative to the proposed forty-three (43) Class 3 UV units:

1. Certification (titled as "Affidavit of Undertaking") dated 23 July 2019 from Gazelle Motors Corporation, signed by the General Manager - Dennis Raymond L. Alagar and Managing Director - Maria Victoria J. Martinez, which certifies that the forty-three (43) modern vehicles to be provided by Gazelle Motors Corporation for MAPS Transport Service Cooperative will be available in the following manner: 25% of the number required units within three (3) months, 50% within six (6) months and 100% within nine (9) months from release of loan approval from Development Bank of the Philippines;
2. Certified True Copy of Certification dated 27 March 2019 from Gazelle Motors Corporation signed by the General Manager - Dennis Raymond L. Alagar and Managing Director - Maria Victoria J. Martinez which certifies that the vehicles below is in accordance with the specifications of the Omnibus Franchising Guidelines of LTFRB and compliant with the specifications of the Philippine National Standard (PNS 2126:2017) on Public Utility Vehicles (PUVs) Dimensions recently issued by the Bureau of Philippine Standards under DTI:

1	A64R42	X96A64R42J0013145	ISF2.8s4R12976087247	White	MAPS
2	A64R42	X96A64R42J0013149	ISF2.8s4R12976085187	White	MAPS
3	A64R42	X96A64R42J0013151	ISF2.8s4R12976087249	White	MAPS
4	A64R42	X96A64R42J0013160	ISF2.8s4R12976087523	White	MAPS
5	A64R42	X96A64R42J0013170	ISF2.8s4R12976087520	White	MAPS
6	A64R42	X96A64R42J0013171	ISF2.8s4R12976087528	White	MAPS
7	A64R42	X96A64R42J0013177	ISF2.8s4R12976087252	White	MAPS
8	A64R42	X96A64R42J0013181	ISF2.8s4R12976087515	White	MAPS
9	A64R42	X96A64R42J0013197	ISF2.8s4R12976087517	White	MAPS
10	A64R42	X96A64R42J0013199	ISF2.8s4R12976087518	White	MAPS
11	A64R42	X96A64R42J0013206	ISF2.8s4R12976087254	White	MAPS
12	A64R42	X96A64R42J0013208	ISF2.8s4R12976087250	White	MAPS
13	A64R42	X96A64R42J0013216	ISF2.8s4R12976085186	White	MAPS
14	A64R42	X96A64R42J0013223	ISF2.8s4R12976087284	White	MAPS
15	A64R42	X96A64R42J0013227	ISF2.8s4R12976087235	White	MAPS
16	A64R42	X96A64R42J0013232	ISF2.8s4R12976087234	White	MAPS
17	A64R42	X96A64R42J0013237	ISF2.8s4R12976087239	White	MAPS
18	A64R42	X96A64R42J0013240	ISF2.8s4R12976087283	White	MAPS
19	A64R42	X96A64R42J0013249	ISF2.8s4R12976087261	White	MAPS
20	A64R42	X96A64R42J0013252	ISF2.8s4R12976087285	White	MAPS
21	A64R42	X96A64R42J0013268	ISF2.8s4R12976087240	White	MAPS
22	A64R42	X96A64R42J0013269	ISF2.8s4R12976087278	White	MAPS
23	A64R42	X96A64R42J0013276	ISF2.8s4R12976087280	White	MAPS
24	A64R42	X96A64R42J0013282	ISF2.8s4R12976087237	White	MAPS
25	A64R42	X96A64R42J0013288	ISF2.8s4R12976087241	White	MAPS
26	A64R42	X96A64R42J0013293	ISF2.8s4R12976087251	White	MAPS
27	A64R42	X96A64R42J0013294	ISF2.8s4R12976087459	White	MAPS
28	A64R42	X96A64R42J0013302	ISF2.8s4R12976087291	White	MAPS
29	A64R42	X96A64R42J0013311	ISF2.8s4R12976087248	White	MAPS
30	A64R42	X96A64R42J0013313	ISF2.8s4R12976087267	White	MAPS
31	A64R42	X96A64R42J0013317	ISF2.8s4R12976087295	White	MAPS
32	A64R42	X96A64R42J0013327	ISF2.8s4R12976087263	White	MAPS
33	A64R42	X96A64R42J0013331	ISF2.8s4R12976087299	White	MAPS
34	A64R42	X96A64R42J0013332	ISF2.8s4R12989455138	White	MAPS
35	A64R42	X96A64R42J0013335	ISF2.8s4R12976087293	White	MAPS
36	A64R42	X96A64R42J0013338	ISF2.8s4R12976087279	White	MAPS

37	A64R42	X96A64R42J0013347	ISF2.8s4R12976087260	White	MAPS
38	A64R42	X96A64R42J0013351	ISF2.8s4R12976087268	White	MAPS
39	A64R42	X96A64R42J0013352	ISF2.8s4R12976087522	White	MAPS
40	A64R42	X96A64R42J0013360	ISF2.8s4R12976087507	White	MAPS
41	A64R42	X96A64R42J0013368	ISF2.8s4R12976087265	White	MAPS
42	A64R42	X96A64R42J0013388	ISF2.8s4R12976087292	White	MAPS
43	A64R42	X96A64R42J0013407	ISF2.8s4R12976087266	White	MAPS

3. Certified True Copy of Certification dated 27 March 2019 from Gazelle Motors Corporation signed by the General Manager - Dennis Raymond L. Alagar and Managing Director - Maria Victoria J. Martinez which certifies that the vehicles are covered by warranty and spare parts are available on stock to support the vehicles;
4. Certified True Copy of Letter-quotation numbered GAZelle-2019-79 dated 3 September 2019 from Gazelle Motors Corporation signed by the General Manager - Dennis Raymond L. Alagar of Gazelle Motors Corporation addressed to MAPS Transport Service Cooperative which was signed as conforme by its Chairman - John C. Riel and it indicates the model specifications and amount of each units of GAZelle NEXT CITILINE with Model Code: A64R42 as Php 2,546,000.00;
5. Notarized Memorandum of Agreement dated 7 January 2019 between Gazelle Motors Corporation and MAPS Transport Service Cooperative relative to the Vehicle Requirement, Price, Funding, Training/Technology Transfer/Information Sharing, After Sales Service, Warranties and Representation, Delivery Schedule and Bank Guarantee;

WHEREAS, for its 13 December 2019 submission, MAPS Transport Services Cooperative have failed to submit/include in its qualification documents the undertaking from MAPS Transport Services Cooperative that 25% of the number of required number of units within three (3) months, 50% within six (6) months, 100% within nine (9) months will be delivered as certified by the vehicle manufacturer/supplier reckoned from the date of submission of pre-qualification documents;

WHEREAS, for its 13 December 2019 submission, MAPS Transport Services Cooperative has complied with the Financial Capability Qualifications set forth under Memorandum Circular No. 2019-013. However, it is worth to note that the submitted Certification dated 11 December 2019 from the Development Bank of the Philippines indicates/certifies that MAPS Transport Services Cooperative maintains a savings account with the bank's Caloocan Branch and an outstanding balance of Php 2,150,164.00, an amount sufficient to be used for PUV maintenance, repair and operation of forty-three (43) Class III UV units only;

WHEREAS, thereafter, the Committee proceeded to open the submission of the herein applicant on 27 December 2019 with fifty-three (53) Class 3 UV units with the following remarks;

WHEREAS, for its 27 December 2019 submission, MAPS Transport Services Cooperative have complied with the Legal Qualifications set forth under Memorandum Circular No. 2019-013 by its submission of certified true copies of Certificate of Registration, Articles of Cooperation and By-Laws, Cooperative Annual Performance Report as of December 31, 2018 duly issued by the Cooperative Development Authority (CDA) and Certificate of Accreditation issued by the Office of Transportation Cooperative (OTC);

WHEREAS, for its 27 December 2019 submission, the Committee found that MAPS Transport Service Cooperative have submitted the following documents relative to the proposed fifty-three (53) Class 3 UV units:

1. Certification (titled as "Undertaking Unit Availability") dated 18 December 2019 from Gazelle Motors Corporation, signed by the General Manager - Dennis Raymond L. Alagar and Managing Director - Maria Victoria J. Martinez, which certifies that the fifty-three (53) modern vehicles to be provided by Gazelle Motors Corporation for MAPS Transport Service Cooperative will be available in the following manner: 25% of the number required units within three (3) months, 50% within six (6) months and 100% within nine (9) months from release of loan approval from Development Bank of the Philippines;
2. Certified True Copy of Letter-quotation numbered GAZelle-2019-79 dated 3 September 2019 from Gazelle Motors Corporation signed by the General Manager - Dennis Raymond L. Alagar of Gazelle Motors Corporation addressed to MAPS Transport Service Cooperative which was signed as conforme by its Chairman - John C. Riel and it indicates the model specifications and amount of each units of GAZelle NEXT CITILINE with Model Code: A64R42 as Php 2,546,000.00;
3. Photocopy of undated and not duly notarized Memorandum of Agreement between Gazelle Motors Corporation and MAPS Transport Service Cooperative relative to the Vehicle Requirement, Price, Funding, Training/Technology Transfer/Information Sharing, After Sales Service, Warranties and Representation, Delivery Schedule and Bank Guarantee;

WHEREAS, for its 27 December 2019 submission, the Committee found that MAPS Transport Services Cooperative failed to include/submit in its qualification documents the copy of letter of support from property owners/managers regarding access to, or use of, each off-street loading and unloading area in the BRGY. PALIPARAN, DASMARIÑAS, CAVITE TO PITX VIA MOLINO endpoint relative to its proposed fifty-three (53) Class 3 UV units and proposed garage/depot space pursuant to Memorandum Circular No. 2017-027 also relative to its proposed fifty-three (53) Class 3 UV units;

WHEREAS, for its 27 December 2019 submission, the Committee found that MAPS Transport Services Cooperative submitted again the same letter-acknowledgement dated 4 September 2019 relative to loan application from Development Bank of the Philippines (same submission on 13 December 2019). It is not clear whether the loan application is for the proposed forty-three (43) units or for the proposed fifty-three (53) units. Also, the applicant submitted a duly signed and notarized Affidavit of Undertaking dated 27 December 2019 which stated ***"MAPS TRANSPORT SERVICES COOPERATIVE shall immediately comply the certification from the bank as proof of financial capability of at least equal to the set-aside bank deposits duly certified by the depository bank, which is equivalent to fifty thousand pesos (Php 50,000.00) for UV/ Public Utility Jitney Services, multiplied by the total number of vehicles for the route that the Applicant - Operator is applying for."***, hence, MAPS Transport Services Cooperative's failure to provide the subject proof of financial capability as required under Memorandum Circular No. 2019-013. Lastly, MAPS Transport Services Cooperative submitted the same financial projections for the first five (5) years of operation (same as the submission on 13 December 2019);

(emphasis ours.)

WHEREAS, President Rodrigo Roa Duterte signed Proclamation No. 922 entitled “Declaring a State of Public Health Emergency Throughout the Philippines” on 8 March 2020 relative to the alert of World Health Organization in December 2019 on the threat of COVID-19;

WHEREAS, the Selection Process has been conducted on 19 February 2020 for the new/developmental routes under the Memorandum Circular No. 2018-027 before the declaration of community quarantine in the Philippines on the onset of COVID-19;

WHEREAS, on 24 November 2021, the Board has issued its Resolution numbered 137 S. 2021 to proceed with all pending processes involving the Selection Process for the herein route;

WHEREAS, Board Resolution No. 137 S. 2021 provides that:

“Accordingly, the use of interim units per MC 2019-013 shall no longer be applicable. Instead, OFG-Compliant units shall be required for selected entities.

Once an operator has been selected and issued a Notice of Selection, the corresponding Provisional Authority and QR Codes shall be subsequently issued after the submission of the required documents and subject to existing policies of the Board. No units shall be allowed to operate without the needed Provisional Authority and QR Codes.

All operators issued with NOS shall be given until June 30, 2022 to file their Application for Issuance of CPC with OFG compliant units. Failure to comply with the timeline shall automatically cause the revocation of the NOS and shall result in the commencement of new selection process for the route involved.

Applicant operators shall abide by the results of the Local Public Transport Route Plan or Route Rationalization studies.”

NOW THEREFORE, in view of the foregoing, finding that the applicant has applied for the subject route with a total of ninety-six (96) Class III UV units and to make the documentary requirements seamless for the application and the proposed units, this Committee resolves to **DIRECT** the applicant MAPS Transport Services Cooperative to **SUBMIT** within fifteen working (15) days from receipt of this resolution the following documentary requirements still set forth under Memorandum Circular No. 2019-013, to wit:

1. Number of compliant units with available OR/CR;
2. Copies of letter of support from property owners/managers regarding access to, or use of, each off-street loading and unloading area in the BRGY. PALIPARAN, DASMARIÑAS, CAVITE TO PITX VIA MOLINO endpoint which to provide for the proposed ninety-six (96) Class 3 UV units;
3. Proposed garage/depot space pursuant to Memorandum Circular No. 2017-027 or undertaking to have a compliant garage with zoning clearance immediately upon availability of compliant ninety-six (96) Class 3 UV units providing enough space and allowance for the same;
4. Manner of acquisition for the proposed compliant ninety-six (96) Class 3 UV units identifying the funding source;
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 fifty thousand pesos (Php 50,000.00) for the proposed ninety-six (96) Class 3 UV units;
6. Adjusted financial projections for the first five (5) years of operations of the cooperative’s proposed ninety-six (96) Class 3 UV units, showing detailed revenues and costs, as well as projected demand, including assumptions made.

Failure to comply with both above mentioned directives within the period specified therein shall cause the dismissal of both 13 December 2019 and 27 December 2019 applications of the ninety-six (96) Class 3 UV units. This is however without prejudice on its part to re-apply or submit its application again but is subject to availability of the total number of required units for the subject route.

APPROVED AND SIGNED by the undersigned Chairperson and Members of the Qualification Committee pursuant to LTFRB Office Order No. 2019-520, this 7 day of February, 2022 at Quezon City, Philippines.

07 FEB 2022


MICHAEL ANGELO B. CABILDO
Chairperson


JOANNE D. ELMEDOLAN
Member


ARNEL P. MACAPAGAL
Member


YVES B. CHIAPCO
Member


ENGR. SHERWIN ROY S. CALUMBA
Member