Tricycle Operation and Regulatory Office (TORO) CITIZEN CHARTER

Securing Renewal of Tricycle Supervision / Renewal of Franchise / Change of Ownership / Change of Unit/Dropping / Special Permits

Franchise owners are required to secure yearly a renewal of tricycle supervision for each tricycle unit owned. They are also required to renew their franchise certification every three (3) years. The owner or his authorized representative must make a personal appearance at the TORO to facilitate the transaction.

Office or Division:	Tricycle Operation and Regulatory Office (TORO)
Classification:	Simple
Type of Transaction:	G2B – Government to Business
Who may avail:	Tricycle Operators

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Yearly Supervision P 200.00	 Application Form Franchise (certified true copy) LTO Original Receipt / Certificate of Registration (OR/CR) – photocopy Barangay Clearance - original (residency) Professional Driver's License – photocopy TODA Certificate Inspection Form Others may be required by TORO
2. Renewal of Franchise (every 3 years) P450.00	 1. 1x1 ID Picture 2. Franchise (certified true copy) 3. Garage Certificate / Sketch 4. LTO Original Receipt / Certificate of Registration (OR/CR) – photocopy 5. Voter's Registration Record / Comelec ID 6. Barangay Clearance - original (residency) 7. Cedula / Community Tax Certificate 8. Professional Driver's License – photocopy 9. TODA Certificate 10. Inspection Form 11. Others may be required by TORO
3. Change of Ownership P320.00	 1. 1x1 ID Picture 2. Franchise (certified true copy) 3. Garage Certificate / Sketch 4. LTO Original Receipt / Certificate of Registration (OR/CR) – photocopy 5. Voter's Registration Record / Comelec ID 6. Barangay Clearance - original (residency) 7. Cedula / Community Tax Certificate 8. Professional Driver's License – photocopy 9. TODA Certificate 10. Inspection Form 11. Deed of Sale (photocopy) 12. Affidavit of Undertaking

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	13. Photocopy of old owner's ID with three (3) specimen signature 14. Others may be required by TORO
4. Dropping with Change of Unit P70.00	 1. 1x1 ID Picture 2. Franchise (certified true copy) 3. LTO Original Receipt / Certificate of Registration (OR/CR) – old unit 4. LTO Original Receipt / Certificate of Registration (OR/CR) – new unit 5. Voter's Registration Record / Comelec ID 6. Barangay Clearance - original (residency) 7. Cedula / Community Tax Certificate 8. Professional Driver's License – photocopy 9. TODA Certificate 10. Inspection Form 11. Others may be required by TORO
5. Change of Unit (junked motor) P170.00	 1. 1x1 ID Picture 2. Franchise (certified true copy) 3. Surrender the LTO Original Receipt / Certificate of Registration (OR/CR) – old unit and original LTO yellow plate at TORO 4. LTO Original Receipt / Certificate of Registration (OR/CR) – new unit 5. Voter's Registration Record / Comelec ID 6. Barangay Clearance - original (residency) 7. Cedula / Community Tax Certificate 8. Professional Driver's License – photocopy 9. TODA Certificate 10. Inspection Form 11. Others may be required by TORO
 Special Permits (PTO) P2,200.00 Delivery, Family, School Service For non-Pasig Residents P1,550.00 	1. 1x1 ID Picture 2. Permit from Pasig City (certified true copy) 3. Franchise from other City/municipality (photocopy) 4. LTO Original Receipt / Certificate of Registration (OR/CR) – photocopy 5. Barangay Clearance - original (residency) 6. Cedula / Community Tax Certificate 7. Professional Driver's License – photocopy 8. TODA Certificate 9. Inspection Form
7. PCT/PORP Pasig City Tricycle/Pedicab Operators Regulatory Permit P700.00	 1. 1x1 ID Picture 2. Permit from Pasig City (certified true copy) 3. LTO Original Receipt / Certificate of Registration (OR/CR) – photocopy 4. Voter's Registration Record / Comelec ID 5. Barangay Clearance - original (residency) 6. Cedula / Community Tax Certificate 7. Professional Driver's License – photocopy 8. TODA Certificate 9. Inspection Form

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Secure application form and inspection form	Provide application form and inspection form	Depends on the transaction	1 min	Processing Clerk 1. Julie Anne Sanga 2. Danica Marie Rondo 3. Maria Lisandra Belo
2.	Fill up application form and inspection form, and complete the requirements				Processing
3.	Undergo physical inspection of tricycle unit	Conduct physical inspection of the tricycle unit	No Payment	3 mins.	TORO Inspector 1. Marking Emperador 2. Richard Fulgencio
4.	Submit required documents	Check and evaluate the required documents		2 mins.	Processing Clerk 1. Julie Anne Sanga 2. Danica Marie Rondo 3. Maria Lisandra Belo
		Check previous payment		3 mins.	Dante Ysidoro Computer Encoder verifier
		Prepare and sign the Tax Order of Payment (TOP)	Depends on the transanction	2 mins.	Ralph Cañares Computer Encoder 2
		* Prepare application for petition/petition of franchise (for renewal of franchise/dropping/ change of unit / change of ownership)		5 minutes	Ralph Cañares Computer Encoder 2
		Verified completeness of documents prior to signature of OIC		1 min.	Crisalyn Reyes Document Verifier
		Sign the approved TOP for recommending approval		1 min.	Rodel Salvador Officer in-charge

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
5.	Get Tax Order of Payment and Petition of Franchise	Release the Tax Order of Payment / Petition		1 min.	Eduardo Fleras Releasing Clerk
6.	Sign & notarize the Petition				
7.	Pay fees	Accept payment and TOP, issue Official Receipt		3 min.	Amerpina Dacanay Treasury Cashier
8.	Proceed to Window 4	Releasing of notarized petition of endorsement and renewed franchise		1 minute	Releasing Clerk
9.	. Photocopy OR Present original OR and submit photocopy	Check original OR from photocopied OR		1 minute	Releasing Clerk
		Prepare the order franchise and endorsement		3 mins.	Garry William Legaspi Computer Encoder 3
		Approve the order and endorsement		1 minute	Rodel Salvador Officer in-charge
10.	Go to window 6 for the release of order of franchise and endorsement	Release of order of franchise and endorsement		3 minutes	Delma Abalahon Releasing Clerk - franchise
11.	Photocopy the order of franchise and endorsement				
12.	Present the photocopied endorsement and order of franchise to window 6	Get one copy of endorsement and order of franchise for filing, release the renewed franchise and endorsement		1 minute	Delma Abalahon Releasing clerk
		Submit the transmittal form from TORO to LTO Office		1 hr.	Joselito Cruz Liaison Officer

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
тот	AL:			32 minutes	

Feedback and Complaints

FEEDBACK AND COMPLAINTS MECHANISM		
How to send feedback		
How feedback is processed		
How to file a complaint		
How complaints are processed		
Contact Information		

Tricycle Operation and Regulatory Office (TORO) CITIZEN CHARTER

Redeeming an Apprehended Driver's License or Impounded Tricycle

A confiscated license or impounded tricycle may be redeemed upon payment of appropriate penalty charges as prescribed by City Ordinance No. 24 Series of 2016.

Office or Division:	Tricycle Operation and Regulatory Office (TORO)
Classification:	Simple
Type of Transaction:	Redemption of confiscated driver's license and impounded unit
Who may avail:	Tricycle Operators/Drivers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	Ordinance Violation Receipt (OVR) or Motor Vehicle Impounding Receipt (MVIR), Official Receipt and Certificate of Registration, Valid ID of apprehended person
Fees and charges	Depending on the Violation Committed as per City Ordinance No. 24 Series of 2016
	ARTICLE XV VIOLATION AND PENALTIES
	Section 50. Penalties for Violation Any violation committed as hereunder enumerated, shall be subject to the following fines and penalties:
	A. Violation of the uniform requirement for drivers – a fine of Seventy-Five Pesos (P75.00) for each violation.
	 B. Violation of color coding scheme – a fine of One Hundred Fifty Pesos (P150.00) for each violation.
	C. Violation of Volume reduction scheme - a fine of One Hundred Fifty Pesos (P150.00) for each violation.
	D. Violation of tricycle fare prescribed by competent authorities – a fine of Three Hundred Pesos (P300.00) for each violation.
	E. Violation of the rules on terminals -

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
	1st Offense Fine of One Hundred Fifty Pesos (P150.00)		
	2 nd Offense Fine of Two Hundred Fifty Pesos (P250.00)		
	3 rd Offense Fine of Five Hundred Pesos (P500.00) and impounding of the unit.		
	F. Refusal to Convey Passengers to destination within the authorized route - a fine of Three Hundred Pesos (P300.00) for each violation.		
	G. Operating outside authorized route -		
	1st Offense Fine of Two Hundred Pesos (P200.00)		
	2 nd Offense Fine of Four Hundred Pesos (P400.00)		
	3 rd Offense Fine of Five Hundred Pesos (P500.00) and impounding of the unit.		
	H. Operating Out of Line		
	1st Offense Fine of Five Hundred Pesos (P500.00).		
	2 nd Offense Fine of Five Hundred Pesos (P500.00) and impounding of the unit.		
	3rd Offense Fine of One Thousand Pesos (P1000.00) and impounding of the unit.		
	I. Operating without franchise or with an expired franchise (Colorum).		
	1st Offense Fine of two Thousand Pesos (P2,000.00) and impounding of the unit for 3 days.		
	2 nd Offense Fine of three Thousand Five Hundred Pesos (P3,000.00) and impounding of the unit for 5 days.		
	3 rd Offense Fine of five Thousand Pesos (P5,000.00) and impounding of the unit for 10 days		
	J. Driving without driver's license - a fine of Five Hundred Pesos (P500.00) and impoundment of the unit.		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	K. Driving a tricycle/pedicab unit designated or classified as "for service only" not registered with TORO, or without and/or expired permit to operate -
	1st Offense Fine of One Hundred Pesos (P200.00)
	2 nd Offense Fine of One Hundred Pesos (P400.00)
	3rd Offense Fine of One Hundred Pesos (P500.00) and impounding of the unit.
	L. For tricycle/pedicab unit designated or classified as "for service only", violation of the color coding scheme –
	1st Offense Fine of One Hundred Pesos (P100.00)
	2 nd Offense Fine of One Hundred Pesos (P100.00)
	3 rd Offense Fine of One Hundred Pesos (P100.00) and impounding of the unit.
	M. Driving a tricycle/pedicab unit designated or classified as "for service only" not registered with TORO, or without and/or expired permit to operate -
	1st Offense Fine of One Hundred Pesos (P200.00)
	2 nd Offense Fine of One Hundred Pesos (P400.00)
	3rd Offense Fine of One Hundred Pesos (P500.00) and impounding of the unit.
	N. For tricycle/pedicab unit designated or classified as "for service only", violation of the color coding scheme –
	1st Offense Fine of One Hundred Pesos (P100.00)
	2 nd Offense Fine of One Hundred Pesos (P100.00)
	3 rd Offense Fine of One Hundred Pesos (P100.00) and impounding of the unit.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
	O. Violation of the prescribed number of passengers (overloading) -		
	1st Offense Fine of One Hundred Fifty Pesos (P150.00)		
	2 nd Offense Fine of Five Hundred Pesos (P500.00)		
	3 rd Offense Fine of One Hundred Pesos (P500.00) and impounding of the unit.		
	P. For driving tricycle/pedicab under the influence of liquor and/or prohibited drugs -		
	1st Offense Fine of Two Thousand Pesos (P2,000.00) + impounding of the unit		
	2 nd Offense Fine of Three Thousand Pesos (P3,000.00) + impounding of the unit		
	3 rd Offense Fine of Five Thousand Pesos (P5,000.00) and impounding of the unit.		
	 Q. Improvised Motor – a fine of One Thousand Pesos (P1,000) and impounding of the unit. R. Failure to Display Fare Matrix on the Unit – a fine of One Hundred Fifty Pesos (P150.00) 		
	S. Failure to Bring copy of Franchise, Pasig City Tricycle/Pedicab Operation Regulatory Permit, Special Permit, OR/CR while Operating the Vehicle – Five Hundred Pesos (P500.00) for the first and succeeding violation.		
	T. Failure of the TODA to ensure that the number and names of its members in the master list submitted to TORO, and duly approved by the City Mayor, will not be increased. And failure to prevent the entry and operation of "colorum" tricycle/pedicab in their TODA.		
	1st Offense Fine of Three Thousand Pesos (P3000.00) on the TODA as represented by the President. If the		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	TODA/President cannot pay the said amount, the franchise of the President shall be suspended for three (3) months.
	Pine of Five Thousand Pesos (P5000.00) on the TODA as represented by the President and suspension of the franchise of all officers of the TODA for a period of six (6) months.
	3rd Offense Fine of Five Thousand Pesos (P5,000.00) and perpetual cancellation of all the officers' franchise issued by TORO.
	 U. No updated supervision, no supervision stickers, no logo, no body number, no trashcan, obstruction and other similar violations related to tricyle/pedicab including expired registration of tricycle unit at LTO – fine of One Hundred Fifty Pesos (P150.00) for the first and succeeding offenses. V. All impounded units shall be charged ten pesos (P10.00)/ day until redemption of the unit. If the unit is not redeemed after six (6) months from date of impoundment, TORO shall issue three (3) notices to the owner, afterwhich, TORO shall put the units in auction. Proceeds of the
	sale thereof shall be applied to the outstanding penalties and fines of the unit owner. In case of multiple violations in one
	apprehension, at <u>least two (2)</u> violations penalty shall be charged on the erring party. Failure of a TORO enforcer to observe this rule shall be cause for disciplinary action on the erring TORO enforcer.
	Section 52. Operator also penalized. In case of violation of the following by the driver. a. Operating without franchise or with an expired franchise (Colorum).
	1st Offense Fine of two Thousand Pesos (P2,000.00) and impounding of the unit for 3 days.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
	2 nd Offense Fine of three Thousand Five Hundred Pesos (P3,000.00) and impounding of the unit for 5 days.		
	3 rd Offense Fine of five Thousand Pesos (P5,000.00) and impounding of the unit for 10 days		

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Present OVR or MVIR ticket	Verify how many offenses	None yet	30 secs	Bernard San Agustin Computer Encoder 1
		Check license in the cabinet file		2 mins	Elsa Garcia Redemption Officer
		Print & sign the Tax order of Payment		1 min	Bernard San Agustin Computer Encoder 2
		Sign the TOP for recommending approval		1 min.	Rodel Salvador TORO-Officer in- charge
		Approve the TOP		1 min	Rodel Salvador Officer in-charge
2.	Receive TOP	Issue Tax Order of Payment		1 min	Elsa Garcia Redemption Officer
3.	Pay fee	Accept TOP and payment Issue Official Receipt (OR)		3 min.	Amerpina Dacanay Treasury Cashier
4.	Photocopy the OR				
5.	Submit photocopy and present original OR	Check the original & photocopied OR		1 min.	Elsa Garcia Redemption Officer
6.	Redeem driver's license	Release the confiscated license		1 min.	Elsa Garcia Redemption Officer
	*6. (If impounded) Present the photocopied OR to the impounding officer	Accept the photocopied OR & verify if payment is correct, valid ID of driver/operator		2 mins	Impounding Officer 1. Renato Giron 2. Ronald Hernandez

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					3. Alma Dillote
	*7. Redeem impounded tricycle	Release the impounded tricycle		6 mins	Impounding Officer 1. Renato Giron 2. Ronald Hernandez 3. Alma Dillote
Total/	Maximum Duration of Process			19 minutes and 30 seconds, if impounded unit 1hour.	

Feedback and Complaints

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback			
How feedback is processed			
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Contact Information			