


Philippine Ports Authority
PORT MANAGEMENT OFFICE
 Bataan/Aurora

**LIST OF APPROVED PERMIT TO OPERATE (PTO) FOR POSTING ON THE OFFICIAL PPA WEBSITE
 FOR THE MONTH OF DECEMBER 2024**

| NO. | CODE NO. | NAME OF COMPANY | TYPE OF SERVICE | AMOUNT PAID | O.R. NO. | EFFECTIVITY | |
|-----|-----------|---|-----------------|-------------|-------------|-------------|----------|
| | | | | | | FROM | TO |
| 1 | WTS-01-24 | Prestige Cruises, Inc. | Water Taxi | ₱ 11,760.00 | M101-006296 | 12/02/24 | 12/01/27 |
| 2 | SAS-30-24 | Windbay Shipping and Logistics, Inc. | Shipping Agency | 11,760.00 | M104-05480 | 01/01/25 | 12/31/27 |
| 3 | SAS-31-24 | Titrans Maritime Services | Shipping Agency | 11,760.00 | H000-00919 | 12/10/24 | 12/09/27 |
| 4 | SAS-32-24 | Inchcape Port Agency Services (Philippines), Inc. | Shipping Agency | 11,760.00 | M101-006787 | 12/13/24 | 12/12/27 |
| 5 | SCS-01-25 | San Antonio Marketing Enterprises, Inc. | Ship Chandling | 11,760.00 | M101-006794 | 01/01/25 | 12/31/27 |
| 6 | BUS-17-24 | Reveur Corporation | Bunkering | 11,760.00 | M104-06001 | 12/16/24 | 12/15/27 |
| 7 | BUS-18-24 | Reveur Corporation | Bunkering | 11,760.00 | M104-06002 | 12/16/24 | 12/15/27 |
| 8 | | | | | | | |
| | | | | ₱ 82,320.00 | | | |

Prepared by :


DANILO A. RAÑOLA
 Business Dev't./Mktg. Officer