



February 3, 2026

MEMORANDUM

FOR : The AGM for Operations


ATTN : The Manager
Port Operations and Services Department

FROM : The Acting Port Manager
PMO Lanao del Norte/Iligan

SUBJECT : **PERMIT TO OPERATE (PTO) REPORT**

We are respectfully submitting the list of PTO issued **as of 31 JANUARY 2026**.

For your information and reference.


Digitally signed by
Nogas Arthur Borlaos
Date: 2026.02.03
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ARTHUR B. NOGAS

Encls: a/s

OPM
ABN/MSP/EAR/Transmittal_PTOReport_January 2026

REF NO. 20260203-005

**SUMMARY OF PERMITS TO OPERATE ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 January 2026**

PTO No.	Date Issued	Duration		Name of Operator	Type of Business	Fees Paid			O.R. No.	VAT	
		From	To			Permit	Regulatory	Gov't Share			
1	ILI-2023-WDS-001	01/30/2023	01/30/2023	01/28/2026	Vertex Maritime International Trading Inc.	Waste Disposal Service (Baseport)	None	10,500.00	None	OR-BP09-0000000216986	1,260.00
2	ILI-2023-TOW-001	02/06/2023	02/06/2023	02/04/2026	ABL Marine Safety and Trading	Towing/Tugging Service	None	10,500.00	None	OR-BP09-0000000217249	1,260.00
3	ILI-2023-OTH-002	05/08/2023	05/08/2023	05/06/2026	GLC Construction & Services	Cargo Handling Operator	None	10,500.00	None	OR-BP09-0000000221209	1,260.00
4	ILI-2023-BUN-002	05/10/2023	05/09/2023	05/08/2026	Fely Baculio Trucking Services, Inc.	Bunkering	None	10,500.00	None	OR-BP09-0000000221273	1,260.00
5	ILI-2023-OTH-003	05/19/2023	05/18/2023	05/17/2026	Europort Logistics & Equipment, Inc.	Cargo Handling Services	None	10,500.00	None	OR-BP09-0000000221700	1,260.00
6	ILI-2023-OTH-004	05/23/2023	05/23/2023	05/22/2026	Subsea Services Incorporated	Underwater Vessel Maintenance and Repair Services	None	10,500.00	None	OR-BP09-0000000221929	1,260.00
7	ILI-2023-OTH-005	08/09/2023	08/08/2023	08/07/2026	Oceanpro Marine Services, Inc.	Underwater & Marine Works	None	10,500.00	None	OR-M501-000000430784	1,260.00
8	ILI-2023-OTH-006	08/15/2023	08/15/2023	08/14/2026	ABS Maritime Services	Shipping Service	None	10,500.00	None	OR-BP09-0000000225319	1,260.00
9	ILI-2023-CSS-001	09/06/2023	09/06/2023	09/05/2026	G3AR Surveyors Company LTD.	Cargo Surveying Service	None	10,500.00	None	OR-BP09-0000000226247	1,260.00
10	ILI-2023-OTH-007	09/22/2023	09/22/2023	09/21/2026	Megaport Logistics & Equipment Inc.	Equipment Hire	None	10,500.00	None	OR-BP09-0000000226913	1,260.00
11	ILI-2023-OTH-008	10/10/2023	10/10/2023	10/09/2026	Twin G Stevedoring and General Services Co.	Cargo Handling Services	None	10,500.00	None	OR-BP09-0000000227585	1,260.00
12	ILI-2023-OTH-009	10/12/2023	10/11/2023	10/10/2026	Fullsteam Shipping Corporation	Shipping Agent	None	10,500.00	None	OR-BP09-0000000227584	1,260.00
13	ILI-2023-OTH-010	11/13/2023	11/10/2023	11/09/2026	Smith Bell Corporation	Shipping Agent	None	10,500.00	None	OR-BP09-0000000228768	1,260.00
14	ILI-2023-OTH-011	11/17/2023	11/15/2023	11/14/2026	Milestone General Manpower Services	Cargo Handling	None	10,500.00	None	ER-H000-000000000056	1,260.00
15	ILI-2023-CHA-001	11/30/2023	11/29/2023	11/28/2026	N.A. Garrido Shipping Agency	Chandling	None	10,500.00	None	OR-M402-000000000135	1,260.00
16	ILI-2023-OTH-012	12/13/2023	12/12/2023	12/11/2026	Trustme Shipping Corporation	Shipping Agent	None	10,500.00	None	OR-M402-000000000683	1,260.00
17	ILI-2024-OTH-001	01/05/2024	01/05/2024	01/04/2027	Philippine Transworld Shipping Corporation	Shipping Agent	None	10,500.00	None	ER-H000-000000000162	1,260.00
18	ILI-2024-TOW-001	01/12/2024	01/12/2024	01/11/2027	Harbor StarShipping Services, Inc.	Towing/Tugging Service	None	10,500.00	None	OR-M401-000000009472	1,260.00
19	ILI-2024-OTH-002	01/25/2024	01/24/2024	01/23/2027	Porter Sikap Service Cooperative	Porterage Services	None	10,500.00	None	OR-M402-000000002358	1,260.00
20	ILI-2024-OTH-003	03/19/2024	03/18/2024	03/17/2027	Monson Philippines Inc.	Shipping Agent	None	10,500.00	None	OR-M101-000000104199	1,260.00
21	ILI-2024-CSS-001	05/06/2024	05/06/2024	05/05/2027	SGS Philippines, Inc.	Cargo Surveying Service	None	10,500.00	None	ER-H000-000000000460	1,260.00
22	ILI-2024-OTH-004	05/23/2024	05/22/2024	05/21/2027	Sea Pine Shipping Corporation	Shipping Agent	None	10,500.00	None	OR-H000-000000013721	1,260.00
23	ILI-2024-OTH-005	05/27/2024	05/27/2024	05/26/2027	Olivair Shipping & Logistics Co.	Shipping Agent	None	10,500.00	None	OR-M101-000000106410	1,260.00
24	ILI-2024-OTH-006	05/30/2024	05/30/2024	05/29/2027	Wallem Philippines Shipping, Inc.	Shipping Agent	None	10,500.00	None	OR-M402-000000007509	1,260.00
25	ILI-2024-OTH-007	05/31/2024	05/30/2024	05/29/2027	TMS Ship Agencies, Inc.	Shipping Agent	None	10,500.00	None	OR-M402-000000007536	1,260.00
26	ILI-2024-BUN-001	07/16/2024	07/16/2024	07/15/2027	JAS Trucking Services	Bunkering	None	10,500.00	None	SI-M401-000000008786	1,260.00
27	ILI-2024-WDS-001	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Republic Cement Mindanao, Inc.	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000648	1,260.00
28	ILI-2024-WDS-002	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Daima Shipping Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000649	1,260.00
29	ILI-2024-WDS-003	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / ACEHI/GNPK	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000650	1,260.00
30	ILI-2024-WDS-004	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Petron Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000651	1,260.00
31	ILI-2024-WDS-005	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Pilmico Foods Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000652	1,260.00

SUMMARY OF PERMITS TO OPERATE ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 January 2026

PTO No.	Date Issued	Duration		Name of Operator	Type of Business	Fees Paid			O.R. No.	VAT	
		From	To			Permit	Regulatory	Gov't Share			
32	ILI-2024-WDS-006	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Phoenix LPG Philippines, Inc.	Waste Disposal Service	None	10,500.00	None	EI-H000-00000000653	1,260.00
33	ILI-2024-WDS-007	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Granex Manufacturing Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-00000000654	1,260.00
34	ILI-2024-WDS-008	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Mabuhay Vinyl Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-00000000655	1,260.00
35	ILI-2024-OTH-008	09/09/2024	09/09/2024	09/08/2027	Trion Port Services Inc.	Shipping Agent	None	10,500.00	None	SI-M402-000000003884	1,260.00
36	ILI-2024-CHA-001	09/19/2024	09/19/2024	09/18/2027	Northsea Ship Allied Services Corp.	Chandling	None	10,500.00	None	SI-M402-000000004247	1,260.00
37	ILI-2024-OTH-009	09/20/2024	09/20/2024	09/19/2027	Atiko Trans Incorporated	Shipping Agent	None	10,500.00	None	SI-M101-000000003213	1,260.00
38	ILI-2024-BUN-002	09/24/2024	09/24/2024	09/23/2027	Davao 8380 Enterprising Inc.	Bunkering	None	10,500.00	None	SI-M101-000000003213	1,260.00
39	ILI-2024-OTH-010	10/07/2024	10/07/2024	10/06/2027	N.A. Garrido Shipping Agency	Shipping Agent	None	10,500.00	None	SI-M402-000000004756	1,260.00
40	ILI-2025-CSS-001	01/21/2025	01/21/2025	01/20/2028	TMS Ship Agencies, Inc.	Cargo Surveying Service	None	10,500.00	None	SI-M101-000000008072	1,260.00
41	ILI-2025-BUN-001	06/02/2025	06/02/2025	06/01/2028	MEM Trading and Hauling Services	Bunkering	None	10,500.00	None	EI-H000-000000001236	1,260.00
42	ILI-2025-WDS-001	06/02/2025	06/02/2025	06/01/2028	GRREGG Shore Reception Facility Service Provider	Waste Disposal Service	None	10,500.00	None	EI-H000-000000001215	1,260.00
43	ILI-2025-CHA-001	06/10/2025	06/10/2025	06/09/2028	Trion Port Services Inc.	Chandling	None	10,500.00	None	SI-M101-000000014501	1,260.00
44	ILI-2025-WAS-001	06/11/2025	06/11/2025	06/10/2028	Trion Port Services Inc.	Water Supply	None	10,500.00	None	SI-M101-000000014502	1,260.00
45	ILI-2025-OTH-001	08/08/2025	08/08/2025	08/07/2028	Richland United Solutions Inc.	Manpower Services	None	10,500.00	None	EI-H000-000000001356	1,260.00
46	ILI-2025-WDS-002	08/15/2025	08/15/2025	08/14/2028	EMET Port Builders Inc.	Waste Disposal Service	None	10,500.00	None	EI-H000-000000001328	1,260.00

Total Item(s) listed: 46

Prepared by:



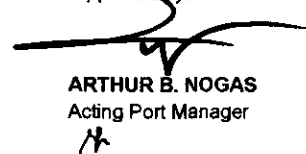
ELVA A. REAL
Business Dev't/Marketing Officer A

Noted by:



JERON C. AZCONA
PSD Manager

Approved by:



ARTHUR B. NOGAS
Acting Port Manager



February 3, 2026

MEMORANDUM

FOR : The AGM for Operations


ATTN : The Manager
Port Operations and Services Department

FROM : The Acting Port Manager
PMO Lanao del Norte/Iligan

SUBJECT : **TRANSPORT ACCREDITATION, PERMIT AND PASS FOR PORTS (TAPPP) REPORT**

We are respectfully submitting the TAPPP issued as of 31 January 2026.

For information and reference.

 Digitally signed by
Nogas Arthur Borlaos
Date: 2026.02.03
15:29:45 +08'00'

ARTHUR B. NOGAS

Encls: a/s

OPM
ABD/MSP/Transmittal_TAPPP Report

PORT MANAGEMENT OFFICE – LANA DEL NORTE/ILIGAN

Port Area, Brgy. Saray, Iligan City 9200 Philippines

Tel. (063) 222.8418

Email: ppalni@ppa.com.ph

SUMMARY OF TRANSPORT ACCREDITATION, PERMIT AND PASS FOR PORTS ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 JANUARY 2026

TAPPP No.	Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.	
		From	To		TAPPP Fee	Vehicle Pass	TOTAL			
1	VM3T-AT-022023-000070	05/19/2023	12/04/2023	12/04/2026	VM3 Trucking Services Corp.	10,500.00	100.00	10,600.00	1,272.00	BP09-0217011
2	OFFM-AT-042023-000313	07/06/2023	06/20/2023	06/20/2026	Onefam Foods Marketing	10,500.00	100.00	10,600.00	1,272.00	BP09-0220749
3	RSAS-AT-062023-000402	07/20/2023	06/06/2023	06/06/2026	RS Aluminum Supply	10,500.00	100.00	10,600.00	1,272.00	BP09-0222290
4	DBCM-AT-052023-000368	07/26/2023	06/29/2023	06/29/2026	DBC Machineries Corporation	10,500.00	400.00	10,900.00	1,308.00	BP09-0221635
5	RBER-AT-062023-000432	07/31/2023	06/20/2023	06/20/2026	RBER Industrial & Trading Corp	10,500.00	100.00	10,600.00	1,272.00	BP09-0222919
6	IDCD-AT-082023-000516	08/16/2023	08/15/2023	08/15/2026	Iligan Dog & Cat Doctor Animal Clinic Center	10,500.00	300.00	10,800.00	1,296.00	BP09-0224910
7	JMLH-AT-092023-000591	10/19/2023	10/09/2023	10/09/2026	Jamel Hardware	10,500.00	1,200.00	11,700.00	1,404.00	BP09-0226264
8	WERS-AT-122023-000854	01/04/2024	12/19/2023	12/19/2026	Woico Equipment Rental Services	10,500.00	6,800.00	17,300.00	2,076.00	M402-0000766
9	VSCS-AT-022024-000442	03/14/2024	03/06/2024	03/06/2027	Venustar Construction Supply	10,500.00	200.00	10,700.00	1,284.00	M402-0003615
10	KCCT-AT-032024-000664	04/24/2024	04/08/2024	04/08/2027	KC Colico Trucking Services	10,500.00	900.00	11,400.00	1,368.00	M402-0004691
11	QCCC-AT-042024-000786	05/08/2024	04/25/2024	04/25/2027	QCC Corporation	10,500.00	1,400.00	11,900.00	1,428.00	M402-0005295
12	B18B-AT-042024-000876	05/17/2024	05/08/2024	05/08/2027	Buildpro18 Building Supply Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0005772
13	LHCI-AT-052024-000976	05/17/2024	05/08/2024	05/08/2027	Lian Hong Company, Inc.	10,500.00	500.00	11,000.00	1,320.00	M402-0006406
14	CRMA-AT-042024-000927	05/17/2024	05/08/2024	05/08/2027	Cromwell Marketing	10,500.00	100.00	10,600.00	1,272.00	M402-0006177
15	BVMI-AT-052024-000971	05/17/2024	05/08/2024	05/08/2027	Berovan Marketing	10,500.00	800.00	11,300.00	1,356.00	M402-0006287
16	FKMA-AT-052024-000987	06/04/2024	05/23/2024	05/23/2027	FK Mart	10,500.00	400.00	10,900.00	1,308.00	M402-0006424
17	ALDE-AT-052024-001076	06/04/2024	05/23/2024	05/23/2027	Aldes Enterprises	10,500.00	200.00	10,700.00	1,284.00	M402-0006823
18	MHES-AT-052024-001098	06/04/2024	05/23/2024	05/23/2027	Midtown Hardware and Electrical Supply	10,500.00	400.00	10,900.00	1,308.00	M402-0006902
19	ENGS-AT-062024-001259	07/04/2024	06/25/2024	06/25/2027	Eng San Enterprises	10,500.00	500.00	11,000.00	1,320.00	M402-0000275
20	DECE-AT-062024-001316	07/17/2024	07/05/2024	07/05/2027	Due East Construction & Equipments Inc.	10,500.00	400.00	10,900.00	1,308.00	M402-0000746
21	ICCA-AT-072024-001390	07/17/2024	07/09/2024	07/09/2027	Ilityre Centrum and Car Accessories	10,500.00	300.00	10,800.00	1,296.00	M402-0000983
22	TRTS-AT-072024-001457	08/08/2024	07/27/2024	07/27/2027	Trac Road Trucking Services	10,500.00	2,900.00	13,400.00	1,608.00	M402-0001563
23	SHDE-AT-082024-001583	08/21/2024	08/08/2024	08/07/2027	Strength Hardware Enterprises	10,500.00	300.00	10,800.00	1,296.00	M402-0002401
24	MDCM-AT-082024-001607	08/21/2024	08/08/2024	08/07/2027	Ma. Del Carmen Mart, Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0002497
25	MCTT-AT-082024-001605	08/21/2024	08/08/2024	08/07/2027	MCT Trucking Corporation	10,500.00	200.00	10,700.00	1,284.00	M402-0002499
26	HENT-AT-082024-001751	09/17/2024	09/04/2024	09/03/2027	H4 Enterprises	10,500.00	1,000.00	11,500.00	1,380.00	M402-0003350
27	KRGI-AT-0-2024-001851	09/25/2024	09/16/2024	09/16/2027	KRG Hardware and Electrical Supply, Inc.	10,500.00	400.00	10,900.00	1,308.00	M402-0003674
28	CPSS-AT-102024-002205	11/11/2024	10/28/2024	10/27/2027	Crown Paper & Stationeries Supply	10,500.00	1,400.00	11,900.00	1,428.00	M402-0005045
29	NM-AT-112024-002558	11/29/2024	11/21/2024	11/20/2027	NikNik Marketing	10,500.00	200.00	10,700.00	1,284.00	M402-0006098
30	IFGI-AT-112024-002673	11/29/2024	11/21/2024	11/20/2027	Iligan Forest Green, Inc.	10,500.00	700.00	11,200.00	1,344.00	M402-0006491
31	EKVC-AT-112024-002793	12/20/2024	12/05/2024	12/04/2027	E & K Ventures Corporation	10,500.00	1,100.00	11,600.00	1,392.00	M402-0006931
32	RCBG-TS-122024-002866	01/21/2025	01/02/2025	01/01/2028	R.C. Barreto General Services Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0007204
33	IL3M-TS-122024-002979	01/21/2025	01/02/2025	01/01/2028	Iligan C-3 Marketing Inc.	10,500.00	600.00	11,100.00	1,332.00	M402-0007671
34	PFCT-TS-032025-000529	04/07/2025	03/26/2025	03/25/2028	Pilmico Foods Corporation	10,500.00	100.00	10,600.00	1,272.00	M402-0011477
35	IBHI-TS-032025-000452	04/07/2025	03/26/2025	03/25/2028	Iligan Basic Hardware	10,500.00	800.00	11,300.00	1,356.00	M402-0010896
36	MLTS-TS-042025-000604	04/28/2025	04/10/2025	04/09/2028	Maglangit Store	10,500.00	300.00	10,800.00	1,296.00	M402-0012075
37	XRGC-TS-042025-000592	04/28/2025	04/10/2025	04/09/2028	XRG Construction Supply	10,500.00	200.00	10,700.00	1,284.00	M402-0011966
38	EMHW-TS-042025-000618	05/06/2025	04/24/2025	04/23/2028	EMJ Hardware	10,500.00	100.00	10,600.00	1,272.00	M402-0012253

**SUMMARY OF TRANSPORT ACCREDITATION, PERMIT AND PASS FOR PORTS ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 JANUARY 2026**

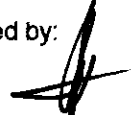
TAPPP No.	Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.	
		From	To		TAPPP Fee	Vehicle Pass	TOTAL			
39	COIT-TS-042025-000628	05/06/2025	04/24/2025	04/23/2028	Cuadro Ocho, Inc.	10,500.00	1,200.00	11,700.00	1,404.00	M402-0012255
40	LTBT-TS-052025-000771	06/04/2025	05/26/2025	05/25/2028	L.T. Besanes Trading Corp.	10,500.00	200.00	10,700.00	1,284.00	M402-0013408
41	SUEN-TS-052025-000789	06/04/2025	05/26/2025	05/25/2028	Sugabo Enterprises	10,500.00	1,100.00	11,600.00	1,392.00	M402-0013932
42	HSGC-TS-052025-000757	06/04/2025	05/26/2025	05/25/2028	Hukad sa Golden Cowrie	10,500.00	100.00	10,600.00	1,272.00	M402-0013366
43	JFMC-TS-062025-000849	06/30/2025	06/18/2025	06/17/2028	Joneff Merchantile Corporation	10,500.00	200.00	10,700.00	1,284.00	M402-0014333
44	MDFC-TS-052025-000807	07/03/2025	06/11/2025	06/10/2028	Madelicious Foods Corporation	10,500.00	1,000.00	11,500.00	1,380.00	M402-0014210
45	KRLS-TS-062025-000925	07/22/2025	07/09/2025	07/08/2028	KART Logistics Services	10,500.00	1,200.00	11,700.00	1,404.00	M402-0015359
46	TCIC-TS-072025-000946	07/22/2025	07/09/2025	07/08/2028	The Church in Iligan City, Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0015588
47	KTEC-TS-072025-000997	08/07/2025	07/30/2025	07/29/2028	Kep Te Commercial	10,500.00	400.00	10,900.00	1,308.00	M402-0016098
48	DJMT-TS-072025-000982	08/07/2025	07/30/2025	07/29/2028	DJ Mart	10,500.00	400.00	10,900.00	1,308.00	M402-0015910
49	NRFP-TS-072025-001032	08/20/2025	08/05/2025	08/04/2028	N and R Frozen Products Trading	10,500.00	500.00	11,000.00	1,320.00	M402-0016366
50	JCSI-TS-082025-001075	08/28/2025	08/11/2025	08/10/2028	Jades Cargo Services, Inc.	10,500.00	500.00	11,000.00	1,320.00	M402-0016904
51	ACMT-TS-102025-001264	10/21/2025	10/08/2025	10/07/2028	ACM Trucking Services	10,500.00	200.00	10,700.00	1,284.00	M402-0018974
52	DEHB-TS-102025-001316	11/26/2025	11/11/2025	11/10/2028	Dave Enterprises & Hollow Blocks Maker	10,500.00	200.00	10,700.00	1,284.00	M402-0019488
53	MPFC-TS-102025-001356	12/02/2025	11/13/2025	11/12/2028	MOM's Pizza Foods Corporation	10,500.00	100.00	10,600.00	1,272.00	M402-0019969
54	KLCC-TS-102025-001361	12/02/2025	11/13/2025	11/12/2028	Krisland Commercial Corporation	10,500.00	300.00	10,800.00	1,296.00	M402-0020014
55	LSSS-TS-102025-001359	12/02/2025	11/13/2025	11/12/2028	Lourdes Sari-Sari Store	10,500.00	400.00	10,900.00	1,308.00	M402-0020016

Total Item(s) listed: 55


Prepared by:


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Noted by:


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