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

	TAPPP No.	Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.
			From	To		TAPPP Fee	Vehicle Pass	TOTAL		
40	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
41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	RBER-TS-062026-000446	06/24/2026	06/09/2026	06/08/2029	RBER Indsutrial & Trading Corp	10,500.00	100.00	10,600.00	1,272.00	M402-0027249
52	VM3T-TS-052026-000434	06/24/2026	06/09/2026	06/08/2029	VM3 Trucking Services Corp.	10,500.00	500.00	11,000.00	1,320.00	M402-0027060
53	GLEP-TS-052026-000399	06/08/2026	05/28/2026	05/27/2029	Gridline Enterprises	10,500.00	500.00	11,000.00	1,320.00	M402-0026725
54	HSHI-TS-052026-000402	06/08/2026	05/28/2026	05/27/2029	Home Star Hardware Inc.	10,500.00	500.00	11,000.00	1,320.00	M402-0026704
55	RSAS-TS-062026-000468	07/15/2026	06/22/2026	06/21/2029	RS Aluminum Supply	10,500.00	300.00	10,800.00	1,296.00	M402-0027313
56	HOSI-TS-072026-000594	07/27/2026	07/16/2026	07/15/2029	HomeOptions Inc.	10,500.00	500.00	11,000.00	1,320.00	M402-0028178

Total Item(s) listed: 56

Prepared by:

MARIANNE S. RAGLINAWAN
Business Dev't/Marketing Specialist

Noted by:

JERSON C. AZCONA
PSD Manager

Approved by:

ARTHUR B. NOGAS
Port Manager

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

	TAPPP No.	Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.
			From	To		TAPPP Fee	Vehicle Pass	TOTAL		
1	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
2	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
3	WERS-AT-122023-000854	01/04/2024	12/19/2023	12/19/2026	Wolco Equipment Rental Services	10,500.00	6,800.00	17,300.00	2,076.00	M402-0000766
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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

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

	TAPPP No.	Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.
			From	To		TAPPP Fee	Vehicle Pass	TOTAL		
1	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
2	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
3	WERS-AT-122023-000854	01/04/2024	12/19/2023	12/19/2026	Wolco Equipment Rental Services	10,500.00	6,800.00	17,300.00	2,076.00	M402-0000766
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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

ACCREDITATION OF PORT SERVICE PROVIDERS

PMO-Lanao del Norte/Iligan

As of July 31, 2026

	ACCREDITATION CERTIFICATE NO.	NAME OF ENTITY	TYPE OF PORT SERVICE	OFFICIAL RECEIPT NO.	DATE PAID	VALIDITY		ACCREDITATION FEE	
						DATE OF EFFECTIVITY	DATE OF EXPIRATION	AMOUNT	12% VAT
1	TGSG-CG-072023-001269	TWIN G Stevedoring and General Services Co.	Cargo Handling Service	BP09-0224557	07/26/2023	08/15/2023	08/15/2026	10,000.00	1,200.00
2	MESA-SA-122023-001931	MCT Express Shipping Agency	Shipping Line Agent/Representative	M402-0000293	12/02/2023	12/14/2023	12/14/2026	3,000.00	360.00
3	PETC-BU-122023-002041	Petron Corporation	Bunkering	M402-0000957	12/18/2023	01/24/2023	01/24/2027	3,000.00	360.00
4	PSSC-PO-012024-000025	Porter Sikap Service Cooperative	Porterage Services	M402-0001700	12/02/2023	01/24/2023	01/24/2027	3,000.00	360.00
5	SDMS-SA-022024-000387	Seadove Maritime Services, Inc.	Shipping Line Agent/Representative	M401-0018732	02/19/2024	03/04//2024	03/04/2027	3,000.00	360.00
6	DAIM-PT-072024-002244	Daima Shipping Corporation	Port Terminal, Roll On Roll Off and Passenger Terminal and Ticketing	M402-0002221	08/15/2024	08/06/2024	08/05/2027	23,000.00	2,760.00
7	GPCS-OT-112024-003304	Greenhouse Pest Control Sales & Services	Fumigation	M402-0005910	10/31/2024	11/21/2024	11/20/2027	3,000.00	360.00
8	ELEI-LC-072025-001460	Europort Logistics & Equipment, Inc.	Cargo Handling and Lighterage	M402-0015614	07/03/2025	07/15/2025	07/14/2028	13,000.00	1,560.00
9	FRSC-CH-072025-001570	Four R Ship Chandling Services	Chandling	M402-0016165	08/06/2025	07/30/2025	07/29/2028	3,000.00	360.00
10	GEEN-LB-052026-000701	Gerona Enterprises	Lighterage	M402-0026590	05/11/2026	05/19/2026	05/18/2029	3,000.00	360.00
11	FBTS-BU-052026-000788	Fely Baculio Trucking Services, Inc.	Bunkering	M402-0027085	05/26/2026	06/09/2026	06/08/2029	3,000.00	360.00
12	NAGS-CH-072026-001015	N.A Garrido Shipping Agency	Shipping Line Agent/Representative and Chandling	M402-0027894	07/27/2026	07/13/2026	07/12/2029	6,000.00	720.00
13	RCSA-CH-072026-001014	RAC Shipping Agency	Chandling	M402-0028036	07/06/2023	07/13/2026	07/12/2029	3,000.00	360.00

Total Item (s) listed : 13

Prepared by:

MARIANNE S. PAGLINAWAN
Business Dev't/Mktg. Specialist

Approved by:

ARTHUR B. NOGAS
Port Manager

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

August 3, 2026

MEMORANDUM

FOR : The AGM for Operations

ATTN : The Manager
Port Operations and Services Department

FROM : The 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 JULY 2026**.

For your information and reference.

Digitally signed by
Nogas Arthur Borlaps
Date: 2026.08.03
13:25:05 +08'00'

ARTHUR B. NOGAS

Encl: a/s
OPM
ABN//MSP/EAR/Transmittal_PTOReport_July 2026

REF NO. 20260803-006

PORT MANAGEMENT OFFICE – LANAO DEL NORTE/ILIGAN
Port Area, Brgy. Saray, Iligan City 9200 Philippines
Tel. (063) 222.8418
Email: ppalni@ppa.com.ph

SUMMARY OF PERMITS TO OPERATE ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 July 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-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
2	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
3	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
4	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
5	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
6	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
7	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
8	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-H0000-000000000056	1,260.00
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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~~
22	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
23	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
24	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
25	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
26	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-H000-000000000653	1,260.00
27	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-H000-000000000654	1,260.00
28	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-H000-000000000655	1,260.00

SUMMARY OF PERMITS TO OPERATE ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 July 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		
29	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
30	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
31	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
32	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
33	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
34	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
35	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-HO00-000000001236	1,260.00
36	ILI-2025-WDS-001	2/6/2025	2/6/2025	1/6/2028	GRREGG Shore Reception Facility Service Provider	Waste Disposal Service	None	10,500.00	None	EI-HO00-000000001215	1,260.00
37	ILI-2025-CHA-001	10/6/2025	10/6/2025	9/6/2028	Trion Port Services Inc.	Chandling	None	10,500.00	None	SI-M101-000000014501	1,260.00
38	ILI-2025-WAS-001	11/6/2025	11/6/2025	10/6/2028	Trion Port Services Inc.	Water Supply	None	10,500.00	None	SI-M101-000000014502	1,260.00
39	ILI-2025-OTH-001	8/8/2025	8/8/2025	7/8/2028	Richland United Solutions Inc.	Manpower Services	None	10,500.00	None	EI-H000-000000001356	1,260.00
40	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
41	ILI-2026-TOW-001	02/09/2026	02/09/2026	02/07/2029	ABL Marine Safety and Trading	Towing/Tugging Service	None	10,500.00	None	SI-M402-0000000023332	1,260.00
42	ILI-2026-OTH-001	04/23/2026	04/23/2026	04/21/2029	OMS Shipping Services and Logistics, Inc.	Shipping Agent	None	10,500.00	None	SI-M402-0000000025986	1,260.00
43	ILI-2026-BUN-001	05/13/2026	05/13/2026	05/11/2029	GOODLIFE PETRON MARKETING AND GENERAL MERCHANDISE	Bunkering	None	10,500.00	None	EI-H000-000000001766	1,260.00
44	ILI-2026-OTH-002	07/16/2026	07/16/2026	07/15/2029	Europort Logistics & Equipment, Inc.	Cargo Handling Services	None	10,500.00	None	SI-M402-000000028106	1,260.00
45	ILI-2026-OTH-003	07/20/2026	07/20/2026	07/19/2029	Subsea Services Inc.	Underwater Vessel Maintenance and Repair Services	None	10,500.00	None	SI-H000-000000000853	1,260.00
46	ILI-2026-OTH-004	07/24/2026	07/24/2026	07/23/2029	Bison Shipping and Logistics Agency Corporation	Shipping Agent	None	10,500.00	None	SI-M101-000000025595	1,260.00

Total Item(s) listed: 46

Prepared by:

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

Noted by:

JERSON C. AZCONA
PSD Manager

Approved by:

ARTHUR B. NOGAS
Port Manager

PHILIPPINE PORTS AUTHORITY

BAGONG PILIPINAS

PMO - Lanao Del Norte/Iligan No. ILI-2026-OTH-002

Pursuant to the provisions of Presidential Decree No. 857, as amended, the Philippine Ports Authority (PPA) Administrative Order No. 009-2020, entitled "Revised Guidelines on The Issuance and Permit to Operate (PTO) for the Provision of Ancillary Services in the Ports", this

PERMIT TO OPERATE

is hereby granted to

Europort Logistics & Equipment, Inc.
Grantee

Others - CARGO HANDLING SERVICES
Service/s

006-691-222-0000
Tax Identification Number

valid for three (3) years,

starting from 16 July 2026 to 15 July 2029

at the Port of **REPUBLIC CEMENT MINDANAO, INCORPORATED (RCMI)**

The issuance of PTO is subject to compliance by the GRANTEE with the Terms and Conditions stated herein and pertinent laws and existing PPA rules and regulations, including those that will be promulgated during the validity of this PTO.

ARTHUR B. NOGAS
Acting Port Manager, Lanao Del Norte/Iligan

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

PMO - Lanao Del Norte/Iligan No. ILI-2026-OTH-003

Pursuant to the provisions of Presidential Decree No. 857, as amended, the Philippine Ports Authority (PPA) Administrative Order No. 009-2020, entitled "Revised Guidelines on The Issuance and Permit to Operate (PTO) for the Provision of Ancillary Services in the Ports", this

PERMIT TO OPERATE

is hereby granted to

SUBSEA SERVICES INC

Grantee

Others - Underwater Vessel Maintenance and Repair Services

Service/s

201-138-876-0000

Tax Identification Number

valid for three (3) years,

starting from 20 July 2026 to 19 July 2029

at the Port of **Baseport of Iligan**

The issuance of PTO is subject to compliance by the GRANTEE with the Terms and Conditions stated herein and pertinent laws and existing PPA rules and regulations, including those that will be promulgated during the validity of this PTO.

ARTHUR B. NOGAS

Acting Port Manager, Lanao Del Norte/Iligan

PMO - Lanao Del Norte/Iligan No. ILI-2026-OTH-004

Pursuant to the provisions of Presidential Decree No. 857, as amended, the Philippine Ports Authority (PPA) Administrative Order No. 009-2020, entitled "Revised Guidelines on The Issuance and Permit to Operate (PTO) for the Provision of Ancillary Services in the Ports", this

PERMIT TO OPERATE

is hereby granted to

BISON SHIPPING AND LOGISTICS AGENCY CORPORATION
Grantee

Others - Shipping Agent
Service/s

009-550-603-0000
Tax Identification Number

valid for three (3) years,

starting from 24 July 2026 to 23 July 2029

at the Port of Baseport

The issuance of PTO is subject to compliance by the GRANTEE with the Terms and Conditions stated herein and pertinent laws and existing PPA rules and regulations, including those that will be promulgated during the validity of this PTO.

ARTHUR B. NOGAS
Acting Port Manager, Lanao Del Norte/Iligan

CamScanner