

SUMMARY OF TRANSPORT ACCREDITATION, PERMIT AND PASS FOR PORTS ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 30 September 2026

TAPPP No.		Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.
			From	To		TAPPP Fee	Vehicle Pass	TOTAL		
40	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	M402-0015528
41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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: 55

Prepared by:


MARIANNE S. PAGLINAWAN
 Business Dev/Marketing Specialist

Noted by:


JERSON C. AZCONA
 PSD Manager

Approved by:


ARTHUR B. NOGAS
 Port Manager

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PMO-LANAO DEL NORTE/ILIGAN
As of 30 September 2026

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		From	To		TAPPP Fee	Vehicle Pass	TOTAL		
1	JMLH-AT-092023-000591	10/19/2023	10/09/2026	Jamel Hardware	10,500.00	1,200.00	11,700.00	1,404.00	BP09-0226264
2	WERS-AT-122023-000854	01/04/2024	12/19/2026	Wolco Equipment Rental Services	10,500.00	6,800.00	17,300.00	2,076.00	M402-0000766
3	VSCS-AT-022024-000442	03/14/2024	03/06/2027	Venustar Construction Supply	10,500.00	200.00	10,700.00	1,284.00	M402-0003615
4	KCCT-AT-032024-000664	04/24/2024	04/08/2027	KC Colico Trucking Services	10,500.00	900.00	11,400.00	1,368.00	M402-0004691
5	QCCC-AT-042024-000786	05/08/2024	04/25/2027	QCC Corporation	10,500.00	1,400.00	11,900.00	1,428.00	M402-0005295
6	B18B-AT-042024-000876	05/17/2024	05/08/2027	Buildpro18 Building Supply Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0005772
7	LHCI-AT-052024-000976	05/17/2024	05/08/2027	Lian Hong Company, Inc.	10,500.00	500.00	11,000.00	1,320.00	M402-0006406
8	CRMA-AT-042024-000927	05/17/2024	05/08/2027	Cromwell Marketing	10,500.00	100.00	10,600.00	1,272.00	M402-0006177
9	BVMI-AT-052024-000971	05/17/2024	05/08/2027	Berovan Marketing	10,500.00	800.00	11,300.00	1,356.00	M402-0006287
10	FKMA-AT-052024-000987	06/04/2024	05/23/2027	FK Mart	10,500.00	400.00	10,900.00	1,308.00	M402-0006424
11	ALDE-AT-052024-001076	06/04/2024	05/23/2027	Aldes Enterprises	10,500.00	200.00	10,700.00	1,284.00	M402-0006823
12	MHES-AT-052024-001098	06/04/2024	05/23/2027	Midtown Hardware and Electrical Supply	10,500.00	400.00	10,900.00	1,308.00	M402-0006902
13	ENGS-AT-062024-001259	07/04/2024	06/25/2027	Eng San Enterprises	10,500.00	500.00	11,000.00	1,320.00	M402-0000275
14	DECE-AT-062024-001316	07/17/2024	07/05/2027	Due East Construction & Equipments Inc.	10,500.00	400.00	10,900.00	1,308.00	M402-0000746
15	ICCA-AT-072024-001390	07/17/2024	07/09/2027	Ilityre Centrum and Car Accessories	10,500.00	300.00	10,800.00	1,296.00	M402-0000983
16	TRTS-AT-072024-001457	08/08/2024	07/27/2027	Trac Road Trucking Services	10,500.00	2,900.00	13,400.00	1,608.00	M402-0001563
17	SHDE-AT-082024-001583	08/21/2024	08/08/2027	Strength Hardware Enterprises	10,500.00	300.00	10,800.00	1,296.00	M402-0002401
18	MDCM-AT-082024-001607	08/21/2024	08/08/2027	Ma. Del Carmen Mart, Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0002497
19	MCTT-AT-082024-001605	08/21/2024	08/08/2027	MCT Trucking Corporation	10,500.00	200.00	10,700.00	1,284.00	M402-0002499
20	HENT-AT-082024-001751	09/17/2024	09/04/2027	H4 Enterprises	10,500.00	1,000.00	11,500.00	1,380.00	M402-0003350
21	KRGI-AT-0-2024-001851	09/25/2024	09/16/2027	KRG Hardware and Electrical Supply, Inc.	10,500.00	400.00	10,900.00	1,308.00	M402-0003674
22	CPSS-AT-102024-002205	11/11/2024	10/28/2027	Crown Paper & Stationeries Supply	10,500.00	1,400.00	11,900.00	1,428.00	M402-0005045
23	NM-AT-112024-002558	11/29/2024	11/21/2027	NikNik Marketing	10,500.00	200.00	10,700.00	1,284.00	M402-0006098
24	IFGI-AT-112024-002673	11/29/2024	11/21/2027	Iligan Forest Green, Inc.	10,500.00	700.00	11,200.00	1,344.00	M402-0006491
25	EKVC-AT-112024-002793	12/20/2024	12/05/2027	E & K Ventures Corporation	10,500.00	1,100.00	11,600.00	1,392.00	M402-0006931
26	RCBG-TS-122024-002866	01/21/2025	01/02/2028	R.C. Barreto General Services Inc.	10,500.00	200.00	10,700.00	1,284.00	M402-0007204
27	IL3M-TS-122024-002979	01/21/2025	01/02/2028	Iligan C-3 Marketing Inc.	10,500.00	600.00	11,100.00	1,332.00	M402-0007671
28	PFCT-TS-032025-000529	04/07/2025	03/26/2028	Pilmico Foods Corporation	10,500.00	100.00	10,600.00	1,272.00	M402-0011477
29	IBHI-TS-032025-000452	04/07/2025	03/26/2028	Iligan Basic Hardware	10,500.00	800.00	11,300.00	1,356.00	M402-0010896
30	MLTS-TS-042025-000604	04/28/2025	04/10/2028	Maglangit Store	10,500.00	300.00	10,800.00	1,296.00	M402-0012075
31	XRGC-TS-042025-000592	04/28/2025	04/10/2028	XRG Construction Supply	10,500.00	200.00	10,700.00	1,284.00	M402-0011966
32	EMHW-TS-042025-000618	05/06/2025	04/24/2028	EMJ Hardware	10,500.00	100.00	10,600.00	1,272.00	M402-0012253
33	COIT-TS-042025-000628	05/06/2025	04/24/2028	Cuadro Ocho, Inc.	10,500.00	1,200.00	11,700.00	1,404.00	M402-0012255
34	LTBT-TS-052025-000771	06/04/2025	05/26/2028	L.T. Besanes Trading Corp.	10,500.00	200.00	10,700.00	1,284.00	M402-0013408
35	SUEN-TS-052025-000789	06/04/2025	05/26/2028	Sugabo Enterprises	10,500.00	1,100.00	11,600.00	1,392.00	M402-0013932
36	HSGC-TS-052025-000757	06/04/2025	05/26/2028	Hukad sa Golden Cowrie	10,500.00	100.00	10,600.00	1,272.00	M402-0013366
37	JFMC-TS-062025-000849	06/30/2025	06/18/2028	Joneff Merchantile Corporation	10,500.00	200.00	10,700.00	1,284.00	M402-0014333
38	MDFC-TS-052025-000807	07/03/2025	06/11/2028	Madelicious Foods Corporation	10,500.00	1,000.00	11,500.00	1,380.00	M402-0014210
39	KRLS-TS-062025-000925	07/22/2025	07/09/2028	KART Logistics Services	10,500.00	1,200.00	11,700.00	1,404.00	M402-0015359

SUMMARY OF PERMITS TO OPERATE ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 30 September 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-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
2	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
3	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
4	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
5	ILI-2023-CHA-001	11/30/2023	11/29/2023	11/28/2026	N.A. Garido Shipping Agency	Chandling	None	10,500.00	None	OR-M402-000000000135	1,260.00
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	ILI-2024-WDS-002	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Dama Shipping Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000649	1,260.00
19	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
20	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
21	ILI-2024-WDS-005	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Plimico Foods Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-000000000652	1,260.00
22	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
23	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
24	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
25	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
26	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
27	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
28	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

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			From	To			Permit	Regulatory	Gov't Share		
29	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-M402-000000004758	1,260.00
30	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-M101-000000009072	1,260.00
31	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-H000-000000001238	1,260.00
32	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-H000-000000001215	1,260.00
33	ILI-2025-CHA-001	10/6/2025	10/6/2025	9/6/2028	Trion Port Services Inc.	Chandling	None	10,500.00	None	SI-M101-0000000014501	1,260.00
34	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-M101-0000000014502	1,260.00
35	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
36	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
37	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
38	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
39	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
40	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-M402-0000000028106	1,260.00
41	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
42	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-M101-0000000025595	1,260.00
43	ILI-2026-OTH-005	08/13/2026	08/13/2026	08/12/2029	Megaport Logistics & Equipment Inc.	Equipment Hire	None	10,500.00	None	SI-M402-T-20260013	1,260.00
44	ILI-2026-OTH-006	09/15/2026	09/15/2026	09/14/2026	Fullsteam Shipping Corporation	Shipping Agent	None	10,500.00	None	SI-M402-0000000030285	1,260.00

Total Item(s) listed: 44

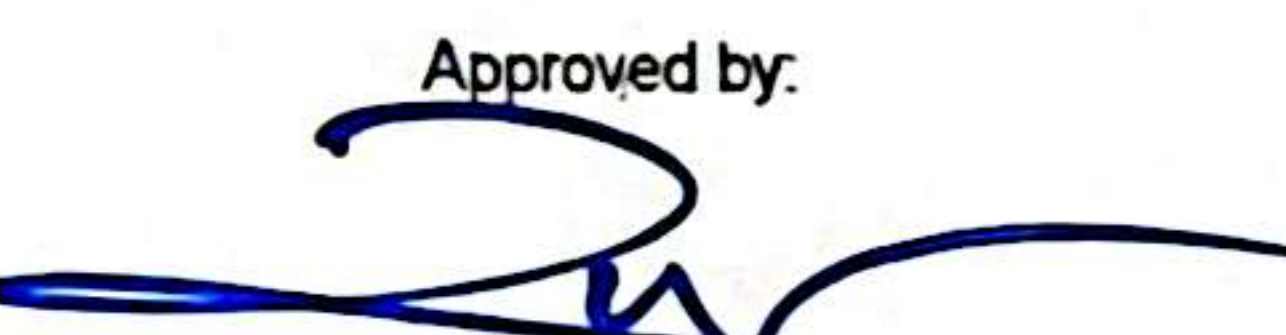
Prepared by:


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

Noted by:


JERSON C. AZCONA
 PSD Manager

Approved by:


ARTHUR B. NOGAS
 Port Manager



PMO - Lanao Del Norte/Iligan No. ILI-2026-OTH-006

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

FULLSTEAM SHIPPING CORP.

Grantee

Others - Shipping Agent

Service/s

008-243-279-0000

Tax Identification Number

valid for three (3) years,

starting from 15 September 2026 to 14 September 2029

at the Port of Baseport Port 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