

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

TAPPP No.	Date Issued	Duration		Name of Operator	Fees Paid			VAT	O.R. No.	
		From	To		TAPPP Fee	Vehicle Pass	TOTAL			
40	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
41	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
42	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
43	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
44	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
45	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
46	KTEC-TS-072025-000997	08/07/2025	07/30/2025	07/29/2028	Kept Te Commercial	10,500.00	400.00	10,900.00	1,308.00	M402-0016098
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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: 54

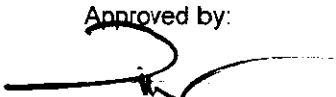
Prepared by:


MARIANNE S. PAGLINAWAN
 Business Dev't/Marketing Specialist

Noted by:


JERON C. AZCONA
 PSD Manager

Approved by:


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 Acting Port Manager

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		From	To		TAPPP Fee	Vehicle Pass	TOTAL			
1	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
2	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
3	DBCM-AT-052023-000368	07/26/2023	06/29/2023	06/29/2026	DBC Machinerics Corporation	10,500.00	400.00	10,900.00	1,308.00	BP09-0221635
4	RBEM-AT-062023-000432	07/31/2023	06/20/2023	06/20/2026	RBEM Industrial & Trading Corp	10,500.00	100.00	10,600.00	1,272.00	BP09-0222919
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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