

**SUMMARY OF PERMITS TO OPERATE ISSUED
PMO-LANAO DEL NORTE/ILIGAN
As of 31 January 2025**

PTO No.	Date Issued	Duration		Name of Operator	Type of Business	Fees Paid			O.R. No.	VAT	
		From	To			Permit	Regulatory	pv't Sha			
1	ILI-2022-CHA-001	03/03/2022	03/04/2022	03/03/2025	GRREGG Shore Reception Facility Service Provider	Chandling	None	10,500.00	None	OR-BP09-00000011623	1,260.00
2	ILI-2022-CHA-002	03/30/2022	03/30/2022	03/29/2025	Min Rainbow Ship Chandling Services	Chandling	None	10,500.00	None	OR-BP09-000000202617	1,260.00
3	ILI-2022-CHA-003	04/11/2022	04/11/2022	04/10/2025	RAC Shipping Agency	Chandling	None	10,500.00	None	OR-BP09-000000203311	1,260.00
4	ILI-2022-OTH-002	04/29/2022	04/29/2022	04/28/2025	Richland United Solutions Inc.	Manpower Services	None	10,500.00	None	OR-BP09-000000204176	1,260.00
5	ILI-2022-OTH-003	06/29/2022	04/29/2022	06/28/2025	Bushido Maritime Services	Shipping Agent	None	10,500.00	None	OR-BP25-000000813006	1,260.00
6	ILI-2022-OTH-004	06/29/2022	04/29/2022	06/28/2025	Port Area Cargo Services	Shipping Agent	None	10,500.00	None	OR-M102-000000078941	1,260.00
7	ILI-2022-WDS-001	07/01/2022	07/01/2022	06/30/2025	GRREGG Shore Reception Facility Service Provider	Waste Disposal Service (Philippine Shell Petroleum Corp.)	None	10,500.00	None	OR-BP09-000000207222	1,260.00
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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-H000-00000000056	1,260.00
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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

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		From	To			Permit	Regulatory	by/1 Shu			
34	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-H000-00000000649	1,260.00
35	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-H000-00000000649	1,260.00
36	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-H000-00000000650	1,260.00
37	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-H000-00000000651	1,260.00
38	ILI-2024-WDS-005	08/19/2024	08/19/2024	08/18/2027	GRREGG Shore Reception Facility Service Provider / Primico Foods Corporation	Waste Disposal Service	None	10,500.00	None	EI-H000-00000000652	1,260.00
39	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
40	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
41	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
42	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
43	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
44	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
45	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
46	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

Total Item(s) listed: 46

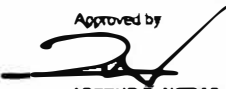
Prepared by:


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