



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Kagawaran ng Kapaligiran at Likas na Yaman
CENRO, Bunawan, Agusan del Sur



MEMORANDUM

TO : THE CENR OFFICER
CENRO-R13-ADS-06
Bunawan, Agusan del Sur

FROM : FT-II BIENA CLIANCE D. DE GUZMAN
FR RAYNALDO A. EK
FR LARREX C. CERNA
This Office



SUBJECT : REPORT ON THE CONDUCTED INSPECTION
/VERIFICATION AND ENDING STOCK INVENTORY OF
MARCOS STICK AND LUMBER TRADING OWNED BY
JULIET M. VISTAL/ANTOLIN D. VISTAL LOCATED AT
BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR

DATE : AUGUST 22, 2025

This pertains to the memorandum dated August 15, 2025, regarding the subject matter stated above.

Please be informed that on August 20, 2025, the undersigned conducted an ending stock inventory of Marcos Stick and Lumber Trading, owned by Juliet M. Vistal and/or Antolin D. Vistal, with Lumber Dealer Permit No. R13-ADS-34-0808222025 with business address located at Barangay 1, San Francisco, Agusan del Sur. Hereunder are the remaining stocks available, to wit;

Name of Owner/Establishment	Species	Kind	Available Volume
Marcos Stick and Lumber Trading	Mangium, Gmelina and Marang	Assorted sizes of Lumber	2,859.76 bd.ft.

Attached are geo-tagged photos and a location map for your ready reference.
For information and record

REYNALDO A. EK
FR/Member
Alegria ENR-MIAC

LARREX C. CERNA
FR/Member
Alegria ENR-MIAC

BIENA CLIANCE D. DE GUZMAN, RPF
FT-II/Team Leader
Alegria ENR-MIAC



CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY, that the Geo-tagged photos appearing above were taken during the conduct of inspection/verification and ending stock inventory of Marcos Stick and Lumber Trading of Juliet M. Vistal/Antolin D. Vistal with Lumber Dealer Permit No. R13-ADS-34-0808222025 located at Barangay 1, San Francisco, Agusan del sur.

REYNALDO A. EK
FR/Member
Alegria ENR-MIAC

LARREX C. CERNA
FR/Member
Alegria ENR-MIAC

BIENA CLIANCE D. DE GUZMAN, RPF
FT-II/Team Leader
Alegria ENR-MIAC

SUBSCRIBED AND SWORN TO BEFORE ME this ____ day of August, 2025, at Bunawan, Agusan del Sur.

JEROME H. ALBIA, RPF
ENR Officer

DENR-13, CENRO-Bunawan, Agusan del Sur, Philippines
Email: cenro_bunawan@yahoo.com
Hotline No. 0951-684-6768



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Community Environment and Natural Resources
Brgy. San Teodoro, Bonawan, Agusan del Sur

CARAGA REG

LOCATION MAP



Projected Coordinate System : WGS 1984 UTM Zone 51N
Projection : Transverse Mercator
0 SCALE 1:10,000 >1 m

M A P

MAP SHOWING THE LOCATION OF MARCOS STICK LUMBER TRADING OWNED BY JULIET M. VISTAL/ANTOLIN D. VISTAL LOCATED AT BARANGAY 1, SANFRANCISCO, AGUSAN DEL SUR.

Prepared by:

BIENA CLIANCE D. DE GUZMAN, RPF
FT-II/Team Leader

Noted by:

ROSANNA L. LADRONA, RPF
For-III/EMS Chief

Attested by:

JEROME A. ALBIA, RPF
CENR Officer



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Kagawaran ng Kapaligiran at Likas na Yaman
CENRO Bunawan, Agusan del Sur



August 5, 2025

MEMORANDUM

TO : **FT-II BIENA CLIANCE D. DE GUZMAN**
FR REYNALDO A. EK
FR LARREX C. CERNA
ENR Monitoring Information & Assistance Center
Alegria, San Francisco, Agusan del Sur

FROM : **The CENR Officer**
DENR-Bunawan, Agusan del Sur

SUBJECT : **CONDUCT INSPECTION/VERIFICATION AND ENDING STOCK INVENTORY OF MARCOS STICK AND LUMBER TRADING OF JULIET M. VISTAL/ANTOLIN D. VISTAL LOCATED AT BRGY. 1, SAN FRANCISCO, AGUSAN DEL SUR.**


This has reference to the renewal application of Marcos stick and Lumber Trading of Juliet M. Vistal/Antolin D. Vistal requesting for inspection/verification and Ending Stock Inventory of Lumber Dealer located at Barangay 1, San Francisco, Agusan del Sur.

In view of the above, you are hereby instructed to conduct inspection of the abovementioned Lumber Dealer as a requirement for renewal of Lumber Dealer.

Further, conduct also Ending Stock Inventory of all available stock within their Lumber yard and coordinate with the requesting party with your team during the time of inspection and take geo-tagged photos of the area with the presence of the owner.

Submit your report Two (2) days upon completion of the activity together with all supporting document for our further action.

For Immediate compliance;


JEROME H. ALBIA
CENR officer

Purok 4, San Teodoro, Bunawan, Agusan del Sur
Hotline No.: 09516846768; Email Address: cenrobunawan@denr.gov.

MARCUS LUMBERAND STICK DEALER
LD NO. R13-ADS-34-08142025
Brgy. 1 San Francisco, Agusan del Sur

**SUMMARY OF LOG PURCHASES/INPUTS
PRODUCTION, DISPOSITION AND SALES**

PERIOD COVERED	INPUT/ PURCHASE	SOURCES	PRODUCTION (BD.FT)	DISPOSITION	BALANCES
Ending Balance as of May 2024 133.00	-	-	-	-	133.00
July – September 2024	6,891.99	Sinafal Sawmill Co., Inc.	7,024.99	2,024.99	4,950.59
October – December 2024	-	-	4,950.59	4,589.20	361.39
January – March 2025	7,506.67	Sinafal Sawmill Co., Inc.	7,868.06	3,742.60	4,125.46
May – June 2025	-	-	4,125.46	2,949.60	1,175.86
July – August 2025	2,025.00	Sinafal Sawmill Co., Inc.	3,200.86	341.10	2,859.76
Ending Stock Balance prior to its expiration on August 14, 2025					2,859.76

Prepared and submitted by :

JULIET M. VISTAL
Proprietor

Subscribed and sworn to before me this ____ day of 22 SEP 2025, 2025 at SAN FRANCISCO, AGUSAN DEL SUR

Date: 22
Page No. 68
Book No. 68
Series of 2025

Notary Public

ATTY. ALFREDO J. CARMELO
Notary Public
Commissioned until December 31, 2026
PTR No. 983005/01-02-2025 [SFADS]
IBP Lifetime No. 843925/12-16-11 [ADS]
MCLE Comp. No. VIII-0012780/08-29-2024
TIN: 920-062-728-000
ROLL NO. 49383

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED: JULY 2025

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY						MONTH		JULY 2025	
CERTIFICATE OF REGISTRATION NO.		LD-I XIII-ADS-34-08: 42025						DATE ISSUED		August 14, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUIGUA, SAN DEL SUR						DATE OF EXPIRY		August 14, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)	
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMI NO/OR/DR NO	DATE	NAME OF CTPC/PTPOC HOLDER/LUMB ER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	VOLUME SOLD (BD.FT.)		
1,175.86	1,025.00	Mangium and Ginelina Chainsawn Lumber	Transport Certificate	7/7/2025	Arita C. Dagaang	Salvacion, Provinc., ADS	3,200.86	341.10	8130	2,859.76	
								XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
		</									

I prepared and submitted by :

Checked by :

Noted by :

~~Juliet M. Viñal~~
JULIET M. VIÑAL
Proprietario

JEMEL TOA MORALA
Forester I/Chief, FDU

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : April - June 2025

[illegible]

I prepared and submitted by :

Checked by :

Noted by :

JULIET M. VITAL
Proprietor

JEMELITO A. MORALA
Forester/Chief, FNU

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED: JUNE 2025

[illegible]

I prepared and submitted by :

Checker by :

Noted by :

Juliet M. Vital
JULIET M. VITAL
Proprietor

JEMELITO L. MORALA
Forester in Charge, FUJ

JOCELYN B. JANDAYAN
DMO IV/Dept ty CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : 'May 2025

[illegible]

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VITAL
Proprietor

JEMELITO A. MORALA
Forester I/Chief, FUU

JOCELY B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT


PERIOD COVERED : Apr -II 2025

[illegible]

I prepared and submitted by :

Checked by :

Voted by :


JULIET M. VITAL
Proprietor

JEMELITO MORALA
Forester/Chief, FUU

JOCELYN B. JANDAYAN
DMO - V/Deputy CENRO

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : 1st Quarter (January - March) 2025[illegible]

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VISTAL
Proprietor

JEMELITA MORALA
Forester I/Chief, FUU

JOCELYN B. JANDAYAN
DIMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : 'March 2025

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY						MONTH	MARCH 2025	
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025						DATE ISSUED	August 14, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR						DATE OF EXPIRY	August 14, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (ED.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER /LUMBE R DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. +	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
5,585.26	-	-	-	-	-	-	5,585.26	686.60	8123	4,898.66
								773.20	8124	4,125.46
								XXXXXXXX	XXXXXXXX	XXXXXXXX
Grnd Total								1,459.80		
Remaining Balance							/			4,125.46

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VISTAL
Proprietor

JEMELITO A. MORALA
Forester / Chief, FUU

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :February 2025.

TRADE NAME		MARCO'S STICK AND LUMBER SUPPLY						MONTH		FEBRUARY 2025	
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025						DATE ISSUED		August 14, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR						DATE OF EXPIRY		August 14, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)	
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTFOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.		
6,601.76	-	-	-	-	-	-	5,601.76	573.20	8121	6,028.56	
								443.30	8122	5,585.26	
								XXXXXX	XXXXXXXX	XXXXXXXX	
Grand Total								1,016.50	-		
Remaining Balance										5,585.26	

Prepared and submitted by :

Checked by :

Noted by :


JULIET M. VISTAL
Proprietor

JEMELITO A. MORALA
Forester / Chief, FUU

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : January 2025

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH		January 2025	
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED		August 14, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY		August 14, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
361.39	7,506.67	Mangium and Gmelina sawn lumber	Delivery Receipt	01-10-2025	Sunafal Sawmill Co., Inc	-	7,868.06	653.30	8119	7,214.76
								613.00	8120	6,601.76
								XXXXXX	XXXXXX	XXXXXX
Grand Total								1,266.30	-	
Remaining Balance										6,601.76

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VISTAL
Proprietor

JEMELINO MORALA
Forester / Chief, FUU

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :4th Quarter (October - Dec 2024)

TRADE NAME	MARCOS STICK AND LUMBER SUPPLY					MONTH	4th Quarter CY-2024			
CERTIFICATE OF REGISTRATION NO.	LD-RXIII-ADS-07-05292024					DATE ISSUED	AUGUST 22, 2024			
LOCATION	BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 22, 2025			
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
4,950.59	-	-	-	-	-	-	4,950.59	459.90	8110	4,490.69
								446.50	8111	4,044.19
								413.20	8112	3,630.99
								439.90	8113	3,191.09
								445.30	8114	2,745.79
								574.00	8115	2,171.79
								446.60	8116	1,725.19
								577.20	8117	1,147.99
								786.60	8118	361.39
								XXXX	XXXX	XXXX
Grand Total								4,589.20		
Remaining Balance										361.39

Prepared and submitted by :

Checked by :

Noted by :


JULIET M. VISTAL
Proprietor


JEMELITO H. MORALA
Forester I/Chief, FBUI


JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

PERIOD COVERED :December 2024

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :November 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY				MONTH				November 2024	
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-02142025				DATE ISSUED				August 14, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR				DATE OF EXPIRY				August 14, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)	
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.		
3,191.09	-	-	-	-	-	-	3,191.09	445.30	8114	2745.79	
								574.00	8115	2171.79	
								446.60	8116		
								XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
Grand Total								1,465.90	-		
Remaining Balance											1,725.19

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VISTAL
Proprietor

JEMELITO A. MORALA
Forester I/Chief, FUU

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : October 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH		October 2024	
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-07-05292024					DATE ISSUED		AUGUST 22, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY		AUGUST 22, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
4,950.59	-	-	-	-	-	-	4,950.59	459.90	8110	4,490.69
								446.50	8111	4,044.19
								413.20	8112	3,630.99
								439.90	8113	3,191.09
								XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Grand Total								1,759.50		
Remaining Balance										3,191.09

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VISTAL
Proprietor

~~JEMELITO A. MORALA~~
~~Forester/Chlef, FUU~~

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :September 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH	September 2024		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED	AUGUST 14, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 14, 2025		
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMB ER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
133.00	6,891.99	Mangium sawn lumber	Delivery Receipt	9/19/2024	Sunafal Sawmill Co., Inc	Talacogon, ADS	7,024.99	277.30	8104	6,747.69
								323.20	8105	6,424.49
								262.20	8106	6,162.29
								285.30	8107	5,876.99
								379.90	8108	5,497.09
								546.50	8109	4,950.59
								XXXXXXXX	XXXXXXXX	XXXXXXXX
Grand Total								2,074.40		
Remaining Balance							/			4,950.59

Prepared and submitted by :

Checked by :

Noted by :

JULIET M. VISTAL
Proprietor

~~JEMELITO MORALA~~
~~Forester, Chief, EUU~~

JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :September 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH		September 2024		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED		AUGUST 14, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY		AUGUST 14, 2025		
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)	
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.		
133.00	6,891.99	Mangium sawn lumber	Delivery Receipt	9/19/2024	Sunafal Sawmill Co., Inc	Talacogon, ADS	7,024.99	277.30	8104	6,747.69	
								323.20	8105	6,424.49	
								262.20	8106	6,162.29	
								285.30	8107	5,876.99	
								379.90	8108	5,497.09	
								546.50	8109	4,950.59	
								XXXXXXXX	XXXXXXXX	XXXXXXXX	
Grand Total								2,074.40			
Remaining Balance											4,950.59

Prepared and submitted by :


JULIET M. VISTAL
Proprietor

Checked by :


JEMELITO A. MORALA
Forester / Chief, FUU

Noted by :


JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :September 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH	September 2024		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED	AUGUST 14, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 14, 2025		
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
133.00	6,891.99	Manglum sawn lumber	Delivery Receipt	9/19/2024	Sunafal Sawmill Co., Inc	Talacogon, ADS	7,024.99	277.30	8104	6,747.69
								323.20	8105	6,424.49
								262.20	8106	6,162.29
								285.30	8107	5,876.99
								379.90	8108	5,497.09
								546.50	8109	4,950.59
								XXXXXXXX	XXXXXXXX	XXXXXXXX
Grand Total								2,074.40		
Remaining Balance										4,950.59

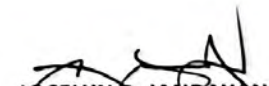
Prepared and submitted by :


JULIET M. VISTAL
Proprietor

Checked by :


JEMELITO A. MORALA
Forester / Chief, FUD

Noted by :


JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : August 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH		August 2024	
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED		AUGUST 14, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY		AUGUST 14, 2025	
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
	870.60	-	-	-	-	-	870.60	109.90	8101	
								199.80	8102	
								427.90	8103	
								XXXXXXXX	XXXXXXXX	
Grand Total								737.60	-	
Remaining Balance										133.00

Prepared and submitted by :

Checked by :

Noted by :


JULIET M. VISTAL
Proprietor

JEMELITON MORALA
Forester, Chief, FUU

JOCELYN B. JANDAYAN
DMO-IV/Deputy CENRO