

JOHN LUMBER AND FURNITURE
LD-R13-ADN-43-12282023 (NEW)
Purok-3, Barangay Bangonay, Jabonga, Agusan del Norte
UPDATED SUMMARY OF PRODUCTION AND DISPOSITON REPORT AND
ENDING STOCK INVENTORY OF CHAINSAWN CUT LUMBER AT LUMBER YARD
AS OF DECEMBER 2023

Month/Year	Purchase (s) made during the month under report					Total volume/ quantity handled (bd.ft.)	Volume Sold/dispose (bd.ft.)					Balance at the end of the month (bd.ft.)							
Beginning Balance : 60.90 bd.ft. (25.0 Gmelina, 35.9 Falcata)																			
	Species					Total		Species					Total	Species					Total
	Falcata	Gmelina	Mahogany	Mangium	Marang			Falcata	Gmelina	Mahogany	Mangium	Marang		Falcata	Gmelina	Mahogany	Mangium	Marang	
Jan-23	400.0	360.0	280.0	120.0	50.0	1210.0	1270.9	360.9	280.0	275.0	95.0	40.0	495.9	75.0	105.0	5.0	25.0	10.0	220.0
Feb-23	250.0	220.0	275.0	85.0	40.0	870.0	1090.0	265.0	200.0	260.0	70.0	35.0	370.0	60.0	125.0	20.0	40.0	15.0	260.0
Mar-23	260.0	100.0	130.0	60.0	50.0	600.0	860.0	258.0	110.0	140.0	75.0	36.0	369.0	62.0	115.0	10.0	25.0	29.0	241.0
Apr-23	260.0	125.0	165.0	65.0	75.0	690.0	931.0	185.0	85.0	160.0	40.0	75.0	300.0	137.0	155.0	15.0	50.0	29.0	386.0
May-23	380.0	350.0	260.0	120.0	45.0	1155.0	1541.0	450.0	280.0	265.0	135.0	55.0	640.0	67.0	225.0	10.0	35.0	19.0	356.0
Jun-23	480.0	280.0	220.0	190.0	40.0	1210.0	1566.0	390.0	275.0	230.0	180.0	45.0	615.0	157.0	230.0	0.0	45.0	14.0	446.0
Jul-23	380.0	150.0	195.0	165.0	80.0	970.0	1416.0	265.0	140.0	180.0	160.0	75.0	500.0	272.0	240.0	15.0	50.0	19.0	596.0
Aug-23	360.0	180.0	135.0	130.0	60.0	865.0	1461.0	290.0	175.0	125.0	140.0	65.0	495.0	342.0	245.0	25.0	40.0	14.0	666.0
Sep-23	230.0	260.0	186.0	160.0	40.0	876.0	1542.0	250.0	275.0	160.0	175.0	30.0	455.0	322.0	230.0	51.0	25.0	24.0	652.0
Oct-23	250.0	240.0	185.0	190.0	74.0	939.0	1591.0	230.0	360.0	210.0	195.0	90.0	515.0	342.0	110.0	26.0	20.0	8.0	506.0
Nov-23	350.0	390.0	260.0	210.0	86.0	1296.0	1802.0	450.0	385.0	260.0	220.0	85.0	755.0	242.0	115.0	26.0	10.0	9.0	402.0
Dec-23	550.0	420.0	284.0	190.0	86.0	1530.0	1932.0	485.0	400.0	310.0	200.0	95.0	780.0	307.0	135.0	0.0	0.0	0.0	442.0
TOTAL	4,150.0	3,075.0	2,575.0	1,685.0	726.0	12,211.0		3,878.9	2,965.0	2,575.0	1,685.0	726.0	6,289.9						

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