

LUMBER SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This contract is made and entered into by and between **SAMMILIA Federation Cooperative**, represented by Ms. Rosario M. Tabuyan, of legal age, Filipino, Married and a resident of Brgy. Diatagon, Lianga, Surigao del Sur Philippines, hereinafter known and referred to as the **SUPPLIER**.

and

POLINAR FURNITURE SHOP, a firm duly organized and existing by virtue of the laws of the Republic of the Philippines, represented by its Proprietor, Ms. Maricel Balili Polinar with postal address at Purok 4, Manyayay, Lianga, Surigao del Sur, Philippines herein referred to as the **BUYER**.

WITNESSETH

WHEREAS, the SUPPLIER, SAMMILIA Federation Cooperative, holder of **CBFMA No. 74004** with an approved **CRMF** and **FYWP** issued by the Department of Environment and Natural Resources-Regional Office 13 with a total harvestable volume of **16,000** cubic meters located in Brgy. Diatagon, Lianga, Surigao del Sur, and that as a permittee, has not committed any violation against DENR laws, rules, and regulations and has the capacity to supply as indicated below:

Allowable Volume (cu.m.)	Previous Commitments (cu. m.)			Available Balance (cu. m.)
	Lloren Lumber Trading	ARC Trading	EMCO, Magallanes, ADN	
Falcata	16,000 cubic meters	94.34	94.34	29.00 15,782.32
TOTAL	16,000 cu.m.	94.34	94.34	29.00

WHEREAS, the BUYER will be engaging in the operation of Lumber Dealing and has not violated pertinent DENR laws, rules, and regulations.

WHEREAS, the SUPPLIER is willing to sell and supply chainsaw-cut lumber with a total volume of **40,000 board feet or 188.68 cubic meters of Falcata species** as may be required or necessary for the latter's Lumber Dealer business, and the BUYER is willing to purchase from the supplier such available volume.

NOW, THEREFORE, for and in consideration of the premises mentioned hereinabove, the parties here agree to enter into this **LUMBER SUPPLY CONTRACT** where the supplier shall sell and deliver to the BUYER chainsaw-cut lumber from its approved PLTP under the following terms and conditions.

- That the deliveries of chainsaw-cut lumber under this contract shall be covered by the necessary supporting documents from the DENR and other Government agencies certifying as to the legality of the source;
- That the deliveries of logs derived from the cutting area shall be in an Open Cargo/Truck and shall be displayed visibly with a tarpaulin/sign board on the front and back of the conveyance indicating the name of the permittee, PLTP Number, date issued and expiry, and other important information;
- That the quality of chainsaw-cut lumber to be supplied shall be scaled by the SUPPLIER at the area for the determination of final grading as the basis for the pricing and the same shall be graded and rescaled by the BUYER upon delivery;



4. The SUPPLIER shall not be held liable and/or responsible for any omission and/or delay in the performance of its obligation under this contract caused by or arising from FORCE MAJEURE or ACTS OF GOD and other fortuitous events.

THAT both parties further agreed that:

1. The approving officer shall be free from any liability, criminal and/or otherwise in the event of breach of contract between the two (2) contracting parties;
2. The DENR shall not be made a party of any breach arising from non-performance of the obligations stipulated in the contract by any of the contracting parties.
3. Any proven violations against pertinent DENR laws, rules and regulations committed by either of the contracting parties shall be sufficient cause for the cancellation of this contract.
4. This agreement shall be subject to other pertinent DENR laws, rules and regulations governing that matter.
5. The validity of this agreement shall be co-terminus with the Supplier's CBFMA, effective immediately upon its approval by the DENR and automatically deemed earlier terminated when the volume contracted are exhausted, whichever comes first. It is being understood that either party may withdraw from it and declare it cancelled and of no effect within thirty (30) days written notice on the other party and that the DENR Region 13 shall also be notified.

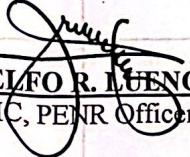
IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this day of 2025 at Mindanao, Philippines.


MRS. ROSARIO M. TABUYAN
CBFMA Holder / Supplier


MRS. MARICEL B. POLINAR
Authorized Representative/Buyer

Attorney-In-Fact - CBFMA NO. 74004

Proprietor - POLINAR FURNITURE SHOP

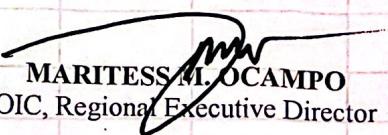

ADELFO R. LUENGAS, JR.
OIC, PENR Officer

Witnesses:


JOSEPH E. LANGANLANGAN
CENR Officer



Approved by:


MARITESS M. OCAMPO
OIC, Regional Executive Director

Note: The actual supply/delivery under this contract shall only be allowed if both parties have valid permits/authorities issued by the DENR and in accordance with the affirmed CRMF and approved FYWP.

MEO/PAP

of the Philippines
Province of _____
Municipality/City of SAN FRANCISCO, AGUINID SUR

BEFORE ME, at the SAN FRANCISCO, AGUINID SUR, Philippines this _____ day of 28 MAR 2025, 2024 personally appeared S.S. with Community Tax Certificate No. _____ issued on _____ at _____ and _____ with Community Tax Certificate No. _____ issued on _____ at _____ both known to me that the same is their free and voluntary deed.

This instrument consists of _____ pages including this page wherein acknowledgment is written and has been signed by the parties and their instruments witness.

WITNESS MY HAND AND SEAL at the place and date first above written.

Doc No. 58
Page No. 1v
Book No. 05
Series of 100

ATTY. ALFREDO J. CARMELO

Notary Public

Commissioned until December 31, 2026
PTR No. 983005/01-02-2025 [SFADS]
IBP Lifetime No. 84392812-16-11 [ADS]
MCLE Comp. No. VII-0012780/08-29-2024
TIN: 920-062-728-000
ROLL NO. 49383





Department of Environment and Natural Resources
Kagawaran ng Kapaligiran at Likas Yaman
Caraga Region
CENRO Lianga Surigao del Sur



CERTIFICATION

TO WHOM IT MAY CONCERN:

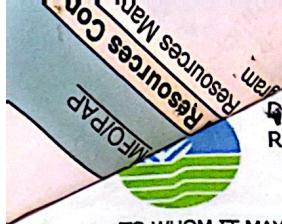
THIS IS TO CERTIFY that per record of this Office, SAMMILIA Federation of People's Forest Devt. Coop. represented by Rosario M. Tabuyan, the PO Chairman under CBFM No. 74004 located in the municipalities of Lianga, San Agustin and Marihatag all in Surigao del Sur has an approved CRMF and five year FYWP signed by Atty. Miguel T. Cuna, USEC for Field Operation and Environment per Memorandum dated August 13, 2021.

The said approved CRMF and FYWP has an activity of five year resource utilization of Falcata and Bagras from year 2021 to 2024 with the total volume of 16,415.84 cubic meters Falcata species. and Bagras of 831.53 cubic meters.

Please be informed that from year 2021 to date, the said CBFM has still a remaining volume of 15,405.04 cubic meters of Falcata which said volume was generated from the previous years from 2021 to 2024 which the CBFM not yet utilized/manifested.

Issued this 28th day of May 2025 at DENR-CENRO Lianga, Surigao del Sur for the approval of new application of Lumber Dealer Registration of Maricel B. Polinar of Polinar Furniture Shop..

JOSEPH E. LANGANLANGAN
CENRO



TO WHOM IT MAY CONCERN:

Pursuant to Anti Red Tape Act (RA 9485) Vis- A- Vis Ease of Doing Business (RA 11032), Policy of the Government and other Civil Service Rules and Regulation of Client Satisfaction, the following information set forth below are enjoined to be filled up. Note further, do not detach this document routing slip from the case folder and observe action within the regulatory periods as provided by RA 9485, the ARTA, Ease of Doing Business and RA 6713 Code of Conduct and Ethical Standards.

DOCUMENT ROUTING SLIP INFORMATION:

Subject :

AFFILIATED COMMUNITY RESOURCE MANAGEMENT FRAMEWORK (CRMF) AND APPROVED TWO-YEAR WORK PLAN (TYWP)
OF CPTFM - PO (AMMILIA FEDERATION OF PEOPLE'S FOREST DEVELOPMENT COOPERATIVE (CPFDC), HOLDERS OF COTMA NO. 74004 LOCATED IN THE MUNICIPALITIES OF LIANGA, SAN AGUSTIN, MAKHATAG AND SAN MIGUEL, ALL IN THE PROVINCE OF CPS

Document/s

Date Received : SEPTEMBER 28, 2021 Time : 9:58 Am
Document/Tracking No. : CSC-2021-09-362
Officer of the day : CENRO ABRAHAM
Nature of request or derived transaction :
Name of Requesting Party : VICTOR B. SABORNIDO
Contact Details :
Postal Address :
Email Address :
Telephone/ Mobile Phone :
Signature of Client :
Action Office : CENRO LIANGA
Section : C125
Name and Contact Number : Dho II OPGWU
Date Received : SEPTEMBER 28, 2021 Time :
ARTA No. of Days :
Document/s File/Tracking No. : CSC-2021-09-362
Log Book :
Document/s Filed/Submitted :

----- Routing and Action Information/Remarks -----

Note: Follow the Sequence of Process provided in the ARTA Publication and update the tracking logbook of CENRO Secretary.

FROM	DATE RECEIVED	TIME RECEIVED	TO	DATE RELEASED	TIME RELEASED	Action Required/ Taken/ Remarks/ Status
CENRO	9-28-21		AER/DR/N			



Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
R13-D, Tandag City, Surigao del Sur

MEMORANDUM

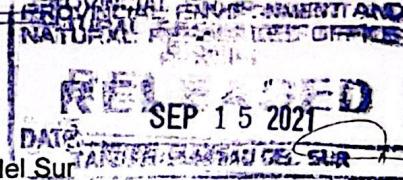
RECEIVED
DATE: SEP 28 2021
By: 9:00 AM

September 15, 2021

TO : THE CENR OFFICER
Liang, Surigao del Sur

FROM : THE PENR OFFICER
R13-D, Tandag City, Surigao del Sur

SUBJECT : AFFIRMED COMMUNITY RESOURCE MANAGEMENT FRAMEWORK (CRMF) AND APPROVED FIVE-YEAR WORK PLAN (FYWP) OF CBFM-PO SAMMILIA FEDERATION OF PEOPLE'S FOREST DEVELOPMENT COOPERATIVE (SFPFDC), HOLDER OF CBFMA NO. 74004 LOCATED IN THE MUNICIPALITIES OF LIANGA, SAN AGUSTIN, MARIHATAG AND SAN MIGUEL, ALL IN THE PROVINCE OF SURIGAO DEL SUR



RECEIVED
DATE: SEP 15 2021
TO: TANDEM, SURIGAO DEL SUR

Referred herewith is the **AFFIRMED** Community Resource Management Framework (CRMF) and **APPROVED** Five-Year Work Plan (FYWP) of SAMMILIA Federation of People's Forest Development Cooperative (SFPFDC), holder of CBFMA No. 74004 located in the Municipalities of Lianga, San Agustin, Marihatag and San Miguel, all in the Province of Surigao del Sur by Atty. Juan Miguel T. Cuna, Undersecretary for Field Operations and Environment.

Please ensure that the harvesting activities to be undertaken by the PO shall be in accordance with the existing rules and guidelines supported with timber inventory, replanting plan, benefit-sharing mechanism, and use of duly registered harvesting tools and equipment, among others.

Further, keep them reminded of the existing policy on no harvesting and cutting of timber in the natural and residual forest pursuant to Executive Order No. 23 dated February 01, 2011. Continue to monitor and provide technical assistance, submit terminal report on the harvesting and disposition of the granted volume including the developmental obligations as indicated in the approved FYWP.

For information and strict compliance.

VICTOR B. SABORNIDO
OIC, PENR Officer

DENR-PENRO

8971

RECEIVED

DATE: SEP 08 2021



MEMORANDUM

TO : THE OIC, PENR OFFICER
PENRO Surigao del Sur
Tandag City, Surigao del Sur

ATT'N : The CENR Officer
CENRO Lianga, Surigao del Sur

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : AFFIRMED COMMUNITY RESOURCE MANAGEMENT FRAMEWORK (CRMF) AND APPROVED FIVE-YEAR WORK PLAN (FYWP) OF CBFM-PO SAMMILIA FEDERATION OF PEOPLE'S FOREST DEVELOPMENT COOPERATIVE (SFPFDC), HOLDER OF CBFMA NO. 74004 LOCATED IN THE MUNICIPALITIES OF LIANGA, SAN AGUSTIN, MARIHATAG AND SAN MIGUEL, ALL IN THE PROVINCE OF SURIGAO DEL SUR

DATE : AUGUST 26, 2021

Forwarded is the **AFFIRMED** Community Resource Management Framework (CRMF) and **APPROVED** Five Year Work Plan (FYWP) of SAMMILIA Federation of People's Forest Development Cooperative (SFPFDC), holder of CBFMA No. 74004 located in the Municipalities of Lianga, San Agustin, Marihatag and San Miguel, all in the Province of Surigao del Sur by Atty. Juan Miguel T. Cuna, Undersecretary for Field Operations and Environment.

Upon harvesting of the planted trees as indicated in the approved FYWP, the replanting activities shall be in accordance with the replanting plan indicated in the affirmed CRMF and harvested plantations shall in no case be converted into agricultural plantations.

Please remind SFPFDC of the existing policy on no harvesting and cutting of timber in the natural and residual forest pursuant to Executive Order No. 23 dated February 01, 2011. Likewise, provide technical advice and assistance to the said CBFM-PO and monitor compliance/adherence to their approved plans based on the forestry rules and regulations.

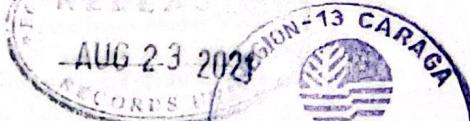
Submit terminal report of their performance particularly on the harvesting and disposition of the granted volume including the developmental obligations as indicated in the approved FYWP.

For information and strict compliance.

NONITO M. TAMAYO, CESO III



Republic of the Philippines
Department of Environment and Natural Resources
Yuri B. Dizon Building, 1100 Quezon City
Tel. Nos. (02) 8575-3300, 8575-3330
Fax No. (02) 8575-3301 demr@dnr.gov.ph



MEMORANDUM

TO : The Regional Executive Director
DENR Region 13, Davao City

FROM : The Undersecretary for Field Operations and Environment

SUBJECT : REQUEST FOR APPROVAL OF THE ENHANCED COMMUNITY RESOURCE MANAGEMENT FRAMEWORK (CRMF) AND FIVE-YEAR WORKPLAN (FYWP) OF CBFM-PO SAMMILIA FEDERATION OF PEOPLES FOREST DEVELOPMENT COOPERATIVE (SFPFDC), HOLDER OF CBFMA NO. 74004 LOCATED IN MUNICIPALITIES OF LIANGA, SAN AGUSTIN, MARIHATAG AND SAN MIGUEL, ALL IN THE PROVINCE OF SURIGAO DEL SUR

DOCUMENTS ATTACHED : Your Memorandum dated 07 January 2021 with enclosures (two (2) ring bounded reports of CRMF and FYWP)

DATE : 13 AUG 2021

The Community Resource Management Frameworks (CRMF) and Five-Year Work Plan (FYWP) of Sammilia Federation of Peoples Forest Development Cooperative (SFPFDC) located in municipalities of Lianga, San Agustin, Marihatag and San Miguel, all in the province of Surigao del Sur are hereby **AFFIRMED AND APPROVED**, respectively.

The CRMF shall serve as the framework/guide in project implementation of the said CBFM-PO and shall explicitly express their vision and goal, existing resources in their respective CBFM areas covered by the agreement and development approaches, among others. While their Five-Year Work Plan, consistent with the CRMF, contains the detailed strategies, activities and targets for five years on protection, rehabilitation, development and resource utilization, organizational strengthening, financing, marketing and enterprise development, among others.

Relative thereto, ensure that any harvesting activities to be undertaken by the PO shall be in accordance with existing policies and guidelines supported with timber inventory, replanting plan, benefit-sharing mechanism and use of duly registered harvesting tools and equipment, among others. In addition, remind SFPFDC of the existing policy on no harvesting and cutting of timber in the natural and residual forest pursuant to Executive Order No. 23 dated 01 February 2011.

Likewise, pursuant to DAO No. 2021-17 dated 21 June 2021, entitled "Guidelines for the Affirmation of the Community Resource Management Framework (CRMF) and Approval of Five-Year Work Plan (FYWP) of the Holders of Community-Based Forest Management

lement (CBFMA)", the Regional Executive Director is authorized to affirm the CRMF and approve the first FYWP of the CBFM-POs while the PENRO is authorized to approve the FYWP for the 6th year onwards. In addition, kindly refer to Memorandum from the FMB dated 22 July 2021 with title "Revised/ Enhanced Templates of FMB Technical Bulletin No. 20 for the Community Resource Management Framework (CRMF) and Five-Year Work Plan (FYWP) for the CBFMA pursuant to the DAO No. 2021-17 dated 21 June 2021" as additional guidance in the preparation of the CRMF and FYWP and their respective affirmation and approval pages.

You are expected to continue providing technical advice and assistance to the said CBFM-PO and monitor compliance/adherence to their plan and existing policies and guidelines.

FOR STRICT COMPLIANCE.

ATTY. JEAN MIGUEL T. CUNA, CESO I

cc

The Assistant Secretary for Policy, Planning, and Foreign Assisted and Special Projects and Director, in concurrent capacity



MEMORANDUM

AUG 06 2021
RECORDS UNIT

AUG 06 2021
RECEIVED
SIG. *Alvyn*

FOR : The Undersecretary for Field Operations and Environment

FROM : The Assistant Secretary for Policy, Planning, and Foreign Assisted and Special Projects, and Director, in concurrent capacity

SUBJECT : **REQUEST FOR APPROVAL OF THE ENHANCED COMMUNITY RESOURCE MANAGEMENT FRAMEWORK (CRMF) AND FIVE-YEAR WORKPLAN (FYWP) OF CBFM-PO SAMMILIA FEDERATION OF PEOPLES FOREST DEVELOPMENT COOPERATIVE (SFPFDC), HOLDER OF CBFMA NO. 74004 LOCATED IN THE MUNICIPALITIES OF LIANGA, SAN AGUSTIN, MARIHATAG AND SAN MIGUEL, ALL IN THE PROVINCE OF SURIGAO DEL SUR**

DOCUMENTS ATTACHED : Memorandum from Regional Executive Director, DENR Region 13 dated 07 January 2021 with enclosures (two (2) ring bounded reports of CRMF and FYWP)

DATE : AUG 05 2021

This pertains to the Memorandum dated 07 January 2021 from Regional Executive Director, DENR Region 13 submitting for the affirmation the Community Resource Management Framework (CRMF) and approval of the Five-Year Work Plan (FYWP) of CBFM-PO Sammilia Federation of Peoples Forest Development Cooperative (SFPFDC).

Pursuant to DAO No. 2004-29 and FMB Technical Bulletin No. 20, review and evaluation of submitted pertinent documents disclosed the following information in support to the affirmation of CRMF and approval of FYWP of CBFM-PO SFPFDC:

1. The SFPFDC is awarded with CBFMA No. 74004 issued on 14 July 2001 covering an area of 59,000 hectares located in the municipalities of Lianga, San Agustin, Marihatag and San Miguel, all in the province of Surigao del Sur.
2. SFPFDC is a federation consisting of the following cooperatives, namely:
 - a. Kahugpungan sa mga Marihatagnon Alang sa Kalambuan (KASAMAKA)
 - b. Christine Diatagon Multi-Purpose Cooperative (CDIMCO)
 - c. Development Cooperative Buhisan (Busan)
 - d. Marihatag Multi-Purpose Cooperative (MMPC)
 - e. San Agustin, Pongtod, Pong-on, Hornasan Multi-Purpose Cooperative (SAPPHOMCO)
 - f. San Agustin Development Cooperative (SANAG)
 - g. San Isidro Farmer Cooperative (SIFC)
3. SFPFDC is duly registered with the Cooperative Development Authority (CDA) with Registration No. 9520-13008681 dated 26 February 2010.
4. The CBFM-PO has envisioned to rehabilitate the open forest through reforestation, protect and preserve the environment from illegal activities, augment household income through livelihoods and to establish eco-tourism destination, among others in their CBFMA area.

Harnessing forestry science for sustainable development

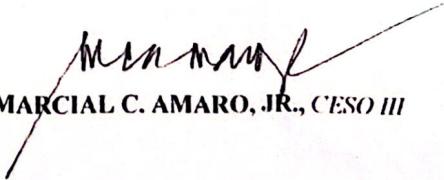
5. The community's objectives to achieve their vision are to rehabilitate the 25,150.13 hectares of open/denuded forest, increase the reforestation area of the production area, religiously manage the 4,401.11 hectares of protection forest for the sustainability of environment, intensify Communication, Education, and Public Awareness (CEPA) about CBFM and environment, increase household income by 20%, establish business managed by the Federation and establish harmonious collaboration to its partners and institutions, among others.
6. The PO intends for the coming years to harvest their planted 265.76 hectares of Falcata with estimated volume of 16,415.84 cubic meters, 100 hectares of Bagras with estimated volume of 831.53 cubic meters and 365.76 hectares of Rattan with estimated volume of 5,267,045.00 linear meters. Accordingly, SFPFDC will formulate the Benefit Sharing Scheme that they will deliberate during the General Assembly.
7. Strategies and activities are supported with vision map duly signed by the concerned CENRO Officer.

In view hereof, considering the completeness of the submitted documents and its consistency with DAO No. 2004-29 and FMB Technical Bulletin No. 20, this Office recommends for the affirmation of CRMF and approval of FYWP of **Sammilia Federation of Peoples Forest Development Cooperative (SFPFDC)**. Further, the Region shall ensure that any harvesting activities to be done by the CBFM-PO shall be in accordance with existing guidelines supported with timber inventory, replanting plan, benefit sharing mechanism and use of duly registered harvesting tools and equipment, among others. The CBFM-PO should also comply with the policy on no harvesting and cutting of timber in the natural and residual forests pursuant to Executive Order No. 23 dated 01 February 2011.

Likewise, with the effectivity on 17 July 2021 of DAO No. 2021-17 dated 21 June 2021, entitled "Guidelines for the Affirmation of the Community Resource Management Framework (CRMF) and Approval of Five-Year Work Plan (FYWP) of the Holders of Community-Based Forest Management Agreement (CBFMA)", the Regional Executive Director is authorized to affirm the CRMF and approve the first FYWP of the CBFM-POs while the PENRO is authorized to approve the FYWP for the 6th year onwards. However, since the request has already been endorsed to DENR Central Office, this Office finds it proper to evaluate the same instead of returning to DENR Regional Office, thus the affirmation of the CRMF and approval of the FYWP shall be the Undersecretary for Field Operations and Environment.

Should the Undersecretary concur, attached is a draft Memorandum for the Regional Executive Director of DENR Region 10 granting the affirmation of CRMF and approval of FYWP of **SFPFDC**.

FOR THE UNDERSECRETARY'S CONSIDERATION, PLEASE.



MARCIAL C. AMARO, JR., CESO III