



Department of Environment and Natural Resources  
Kagawaran ng Kapaligiran at Likas na Kayumanggi  
Provincial Environment and Natural Resources Office  
Dinagat Islands



12 JUN 2025

## MEMORANDUM

**FOR :** THE OIC, PENR OFFICER BY  
This Office

**THRU :** THE OIC-CHIEF, TECHNICAL SERVICES DIVISION  
This Office

**THE CHIEF, RPS**  
This Office

**FROM :** PERMITTING TECHNICAL STAFF  
This Office

**SUBJECT :** ENDING STOCK INVENTORY REPORT OF FALCATA CHAINSAW-CUT LUMBER BY CASPE LUMBER AND CONSTRUCTION SUPPLY (LD-R13-DI-21-10172024) LOCATED AT PUROK 6, BARANGAY WILSON, SAN JOSE, DINAGAT ISLANDS, IN SUPPORT OF ONLINE LUMBER DEALER PERMIT APPLICATION

This ending stock inventory report of Falcata chainsaw-cut lumber by Caspe Lumber and Construction Supply is prepared in compliance with the Lumber Dealer Certificate of Registration No. LD-R13-DI-21-10172024. The data and information presented herein are submitted in support of the online application for a Lumber Dealer Permit filed by Ma. Coniefe P. Caspe, whose business is located at Purok 6, Barangay Wilson, San Jose, Dinagat Islands.

In connection with the aforementioned application, the Permitting Technical Staff conducted an ending stock inventory of the applicant's stockyard. The inspection was conducted in the presence of the applicant. The following findings and observations were noted:

### INVENTORY REPORT

As of the reporting period, the inventory of Falcata chainsaw-cut lumber under Caspe Lumber and Construction, initially recorded at 122,000 board feet (bd.ft), has been fully sold. This confirmation is based on lawful dispositions, documented transactions, the owner's declaration, and the results of the physical inspection conducted at the lumber shop. The ending stock balance is zero (0) bd.ft, with no remaining Falcata lumber in inventory.

## INVENTORY SUMMARY TABLE

Month/Year	Lumber Acquired (bd.ft)	Total Volume Handled (bd.ft)	Lumber Sold (bd.ft)	Ending Balance (bd.ft)
October 2023				
November 2023	30,000	30,000	30,000	0
December 2023	20,000	20,000	20,000	0
January 2024	20,000	20,000	20,000	0
February 2024				0
March 2024	25,000	25,000	25,000	0
April 2024	27,000	27,000	27,000	0
May 2024				0
June 2024				0
July 2024				0
August 2024				0
<b>TOTAL</b>	<b>122,000</b>	<b>122,000</b>	<b>122,000</b>	<b>0</b>

### Conclusion and Recommendation

In conclusion, the conducted inspection confirms that Caspe Lumber and Construction Supply has fully disposed of its total acquired volume of 122,000 bd.ft of Falcata chainsaw-cut lumber, with a verified ending stock balance of zero, in compliance with Lumber Dealer Certificate of Registration No. LD-R13-DI-21-10172024. It is therefore recommended that the renewal application for a Lumber Dealer Permit filed by Ms. Ma. Coniefe P. Caspe be favorably considered, subject to the continuing compliance with all regulatory requirements.

Attached herewith are the geo-tagged photos of the lumberyard taken during the inspection, along with the proponent's report, including the notarized tabulated report of ending stock inventory, lumber production, and disposition, for your ready reference.

For information and approval.

Prepared by:

  
**MARVIN J. GUMIMOD, RPF**  
FT II/Permitting Unit Staff

Checked and verified by:

  
**CRISLEY S. SAPID, RPF**  
LMO III/Chief, RPS

**SUBSCRIBED AND SWORN** to before me this 12<sup>th</sup> day of June, 2025 at PENRO Dinagat Islands, Sta. Cruz, San Jose, Province of Dinagat Islands.

  
**GEOFFREY R. PADILLON, MPM-RD**  
SvEMS/OIC-Chief, TSD



## PHOTO DOCUMENTATION



**THIS IS TO CERTIFY** that the photographs appearing herein are true and accurate representations of the stockyard for chainsaw-cut lumber, taken by the undersigned personnel during the conduct of ending stock inventory on June 10, 2025, at Purok 6, Barangay Wilson, San Jose, Dinagat Islands.

The photos were captured using a Samsung Galaxy A12 by the inspecting personnel.

Prepared by:

Checked and verified by:

**MARVIN J. GUMIMOD**  
FT II/Permitting Unit Staff

**CRISLEY J. SARID**  
LMO III/Chief, RPS

**SUBSCRIBED AND SWORN** to before me this 12th day of June, 2025 at PENRO Dinagat Islands, Sta. Cruz, San Jose, Province of Dinagat Islands.

**GEOFFREY R. RADULLON, MPM-RD**  
SvEMS/OIC-Chief, TSD

**CASPE LUMBER AND CONSTRUCTION SUPPLY**  
Purok 6, Barangay Wilson, San Jose, Dinagat Islands  
Lumber Dealer Permit No. LD-R13-DI-21-10172024



**NATHANIEL E. RACHO**  
OIC, PENR OFFICER  
Sta. Cruz, San Jose, Dinagat Islands

**Attention: The Chief, Regulation and Permitting Section**  
Same Office

**The Chief, Permitting Unit**  
Same Office

Sir;

Respectfully submitted is the Summary/Annual Report of Lumber Production and Disposition covering the period from October 2023 to August 2024. Attached is the duly accomplished and notarized tabulated form.

This report is submitted in compliance with the requirements for the Online Lumber Dealer Permit application.

Respectfully yours,

  
**MA. CONIEFE P. CASPE**  
Owner



**SUBJECT : PRODUCTION AND DISPOSITION REPORT OF FALCATA CHAINSAW-CUT LUMBER BY CASPE LUMBER AND CONSTRUCTION SUPPLY (LD-R13-DI-21-10172024) LOCATED AT PUROK 6, BARANGAY WILSON, SAN JOSE, DINAGAT ISLANDS, IN SUPPORT OF ONLINE LUMBER DEALER PERMIT APPLICATION**

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This Production and Disposition Report is hereby submitted in compliance with the requirements under the Lumber Dealer Certificate of Registration No. LD-R13-DI-21-10172024. The data and information contained herein are submitted in support of my online application for the renewal of a Lumber Dealer Permit under the business name Caspe Lumber and Construction Supply, located at Purok 6, Barangay Wilson, San Jose, Dinagat Islands.

Please be apprised of the following pertinent information in relation to the Lumber Dealer Certificate of Registration No. LD-R13-DI-21-10172024:

**Company Name:** Caspe Lumber and Construction

**Owner/Applicant:** Ma. Coniefe P. Caspe

**Business Location:** Purok 6, Barangay Wilson, San Jose, Province of Dinagat Islands

**Species:** Falcata

**Date of Inventory:** June 10, 2025

**Total Remaining Volume:** 0 bd.ft

#### **SOURCE AND PRODUCTION DETAILS**

All Falcata chainsaw-cut lumber covered in this report was acquired through legally authorized harvesting operations, fully compliant with the provisions and conditions set forth in the aforementioned Certificate of Registration issued by the Department of Environment and Natural Resources (DENR).

Harvesting activities were conducted under approved documentation, within allowable harvesting limits, and in accordance with sustainable forest resource management principles. Chainsaw operators involved in the production process were duly registered and authorized by the DENR, and complete records were maintained to document timber origin, species, and volume.

All lumber was transported to the designated storage site at Purok 6, Barangay Wilson, San Jose, Dinagat Islands. Upon arrival, the lumber was inventoried and stored securely pending disposition.

## PRODUCTION AND DISPOSITION SUMMARY

CASPE LUMBER AND CONSTRUCTION SUPPLY						
SUMMARY OF LUMBER PRODUCTION AND DISPOSITION REPORT						
PUROK 6, BARANGAY WILSON, SAN JOSE, DINAGAT ISLANDS						
Month/Year	Beginning Balance (bd.ft)	Production			Disposition	Ending Balance (bd.ft.)
		Lumber Acquired: Falcata		Total Volume Handled (bd.ft)	Lumber Sold (Falcata)	
		Name of Supplier	Volume (bd.ft)		Volume (bd.ft)	
October 2023						
November 2023	0	Sylvestre Caspe Jr.	30,000	30,000	30,000	0
December 2023	0	Sylvestre Caspe Jr.	20000	20,000	20,000	0
January 2024	0	Sylvestre Caspe Jr.	20,000	20,000	20,000	0
February 2024	0	Sylvestre Caspe Jr.				0
March 2024	0	Sylvestre Caspe Jr.	25,000	25,000	25,000	0
April 2024	0	Sylvestre Caspe Jr.	27000	27,000	27,000	0
May 2024	0	Sylvestre Caspe Jr.				0
June 2024	0	Sylvestre Caspe Jr.				0
July 2024	0	Sylvestre Caspe Jr.				0
August 2024	0	Sylvestre Caspe Jr.				0
Total	0		122,000	122,000	122,000	0

## DISPOSITION DETAILS

As of the date of this report, a total volume of 122,000 board feet of Falcata chainsaw-cut lumber has already been sold. The entire inventory has been fully disposed of through authorized transactions, and no lumber remains in stock at the designated storage site.

## PHOTO DOCUMENTATION

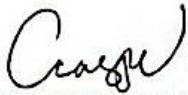




This Production and Disposition Report is respectfully submitted to support the online application of Ma. Coniefe P. Caspe.

Prepared by:

Checked and verified by:



**MA. CONIEFE CASPE**  
Owner/Proprietor



**MARVIN J. GUMIMOD**  
FT-II/PU Staff

Attested by:



**RIGIL KENT A. RUALES**  
Chief, Permitting Unit

**CASPE LUMBER AND CONSTRUCTION SUPPLY  
SUMMARY OF ENDING STOCK INVENTORY REPORT  
PUROK 6, BARANGAY WILSON, SAN JOSE, DINAGAT ISLANDS**

Month/Year	Beginning Balance (bd.ft)	Lumber Acquired (bd.ft)	Total Volume Handled (bd.ft)	Lumber Sold (bd.ft)	Ending Balance (bd.ft)
October 2023	0	30,000	30,000	30,000	0
November 2023	0	20,000	20,000	20,000	0
December 2023	0	20,000	20,000	20,000	0
January 2024	0	25,000	25,000	25,000	0
February 2024	0	27,000	27,000	27,000	0
March 2024	0				0
April 2024	0				0
May 2024	0				0
June 2024	0				0
July 2024	0				0
August 2024	0				0
<b>TOTAL</b>	<b>0</b>	<b>122,000</b>	<b>122,000</b>	<b>122,000</b>	<b>0</b>

Prepared by:

*Caspe*  
**MA. CONIEFE P. CASPE**  
Owner/Proprietor

Checked and verified by:

*Marvin J. Gumimod*  
**MARVIN J. GUMIMOD**  
FT-11/PO Staff

Attested by:

*Rigil Kent A. Ruales*  
**RIGIL KENT A. RUALES**  
Chief, Permitting Unit

**SUBSCRIBED AND SWORN** to before me this   1   day of   JUN     2025  , affiant exhibiting to me her competent evidence of identity:

Notary Public  
Doc. No. 1647  
Page No. one  
Book No. 2  
Series of 2025

*Atty. Flor Deliza P. Debutido*  
**ATTY. FLOR DELIZA P. DEBUTIDO**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2025  
PTR No. 1389169 JAN 2, 2022  
IBP No. 493384 JANUARY 2 '20  
ROLL No. 28403  
ACLE No. VIII-0020416 VALID UNTIL APRIL 14, 2024  
TIN No. 160-177-091-000  
NOTARY PUBLIC OF MARIKINA



**SUBJECT :      ENDING STOCK INVENTORY REPORT OF FALCATA  
CHAINSAW-CUT LUMBER BY CASPE LUMBER AND  
CONSTRUCTION SUPPLY (LD-R13-DI-21-10172024) LOCATED  
AT PUROK 6, BARANGAY WILSON, SAN JOSE, DINAGAT  
ISLANDS, IN SUPPORT OF ONLINE LUMBER DEALER PERMIT  
APPLICATION**

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I, Ma. Coniefe P. Caspe, owner and proprietor of Caspe Lumber and Construction Supply, located at Purok 6, Barangay Wilson, San Jose, Dinagat Islands, am respectfully submitting this Ending Stock Inventory Report as part of my online application for a Lumber Dealer Permit.

This report is prepared in compliance with the conditions set forth in the Lumber Dealer Certificate of Registration No. LD-R13-DI-21-10172024, issued under my name. It covers the current inventory status of Falcata (*Falcataria moluccana*) chainsaw-cut sawn lumber at my lumber yard.

**Business Details:**

Business Name: Caspe Lumber and Construction Supply  
Owner: Ma. Coniefe P. Caspe  
Business Address: Purok 6, Barangay Wilson, San Jose, Dinagat Islands  
Species Handled: Falcata (*Falcataria moluccana*)  
Certificate of Registration No.: LD-R13-DI-21-10172024  
Inventory Date: June 10, 2025  
Remaining Volume: 0 board feet (bd.ft)

**Inventory Report**

As of June 10, 2025, the entire inventory of Falcata chainsaw-cut sawn lumber, which was initially recorded at 122,000 board feet (bd.ft), has been completely disposed of through legal and properly documented transactions. I personally confirm that the inventory has been fully exhausted and that there is no remaining stock on hand.

This declaration is supported by sales documents, transaction logs, and a physical inspection conducted at my business premises. The findings confirm that the ending stock volume is zero (0) bd.ft.

**Inventory Summary**

Month/Year	Beginning Balance (bd.ft)	Lumber Acquired (bd.ft)	Total Volume Handled (bd.ft)	Lumber Sold (bd.ft)	Ending Balance (bd.ft)
October 2023	1				
November 2023	0	30,000	30,000	30,000	0
December 2023	0	20,000	20,000	20,000	0
January 2024	0	20,000	20,000	20,000	0
February 2024	0				0

March 2024	0	25,000	25,000	25,000	0
April 2024	0	27,000	27,000	27,000	0
May 2024	0				0
June 2024	0				0
July 2024	0				0
August 2024	0				0
TOTAL	0	122,000	122,000	122,000	0

### PHOTO DOCUMENTATION OF THE LUMBER SHOP



This Ending Stock Report is respectfully submitted to support my online application.

Prepared by:

Checked and verified by:

*Caspe*  
**MA. CONIEFE CASPE**  
 Owner/Proprietor

*[Signature]*  
**MARVIN J. GUMIMOD, RPF**  
 FT-M/PU Staff

Attested by:

*[Signature]*  
**RIGIL KENT A. RUALES, RPF**  
 Chief, Permitting Unit



**CASPE LUMBER AND CONSTRUCTION SUPPLY  
SUMMARY OF ENDING STOCK INVENTORY REPORT  
PUROK 6, BARANGAY WILSON, SAN JOSE, DINAGAT ISLANDS**

Month/Year	Beginning Balance (bd. ft)	Lumber Acquired (bd. ft)	Total Volume Handled (bd. ft)	Lumber Sold (bd. ft)	Ending Balance (bd. ft)
October 2023					
November 2023	0	30,000	30,000	30,000	0
December 2023	0	20,000	20,000	20,000	0
January 2024	0	20,000	20,000	20,000	0
February 2024	0				0
March 2024	0	25,000	25,000	25,000	0
April 2024	0	27,000	27,000	27,000	0
May 2024	0				0
June 2024	0				0
July 2024	0				0
August 2024	0				0
<b>TOTAL</b>	<b>0</b>	<b>122,000</b>	<b>122,000</b>	<b>122,000</b>	<b>0</b>

Prepared by:

*Caspe*  
**MA. CONIEFE P. CASPE**  
Owner/Proprietor

Checked and verified by:

*Marvin*  
**MARVIN GUMMOD**  
FT-MPU Staff

Attested by:

*Rigil*  
**RIGIL KENT A. RUALES**  
Chief, Permitting Unit

**SUBSCRIBED AND SWORN** to before me this 11 day of JUN 2025, affiant exhibiting to me her competent evidence of identity:

Notary Public  
Doc. No. 6647  
Page No. 110  
Book No. X  
Series of 2025

*Atty. Flordez*  
**ATTY. FLORDEZITA P. DEBUNO-COR**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2025  
PTR No. 1389159 JAN. 2, 2025  
XP No. 493384 JANUARY 2, 2025  
ROLL No. 28403  
TIN No. 0030246 VALID UNTIL APRIL 14, 2028  
TIN No. 160-177-091-000  
SURIGAO CITY, SURIGAO DEL NORT



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF AGRICULTURE  
**PHILIPPINE COCONUT AUTHORITY**  
Elliptical Road, Diliman, Quezon City 1101 Philippines

# CERTIFICATE OF REGISTRATION

*This is to certify that*

**CASPE LUMBER & CONSTRUCTION SUPPLY**

(Name of Company)

**SILVESTRE T. CASPE, JR.**

**P-6, Brgy. Wilson, San Jose, PDI**

(Business Address)

*is duly registered with PCA and is hereby authorized to operate  
pursuant to the Rules and Regulations Implementing  
PD No. 1468 and PD No. 1644 as*

**COCO LUMBER DEALER REGISTRATION (RENEWAL)**

(Business Activity)

Certificate No.

**R13- 03857**

Date Issued

**January 14, 2025/ OR#5463500**

  
**MANOLITO L. CASAPAO**

Regional Manager

(This certificate is effective up to January 15, **2026** only)

Not valid without PCA dry seal