



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



BAGONG PILIPINAS

MEMORANDUM

RECEIVED
12 JUN 2025
8:46 AM
TIME
ISLANDS

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
TOTAL	122,000	122,000	122,000	0

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 J. SAPID, RPF
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. PABULLON, 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:


MARVIN J. GUMMIMOD
FT II/Permitting Unit Staff

Checked and verified by:


CRISLEY J. BARID
LMO III/Chief, RPS

SUBSCRIBED AND SWORN to before me this 10th day of June, 2025 at PENRO Dinagat Islands, Sta. Cruz, San Jose, Province of Dinagat Islands.


GEOFFREY R. RADULON, MPM-RD
SvEMS/OIO-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

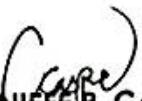
The Chief, Permitting Unit
Same Office

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. CONIEFEP. 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

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

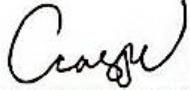
As of the date of this report, a total volume of 122,000 board feet of Falcata chainsaw-cut lumber has already been sold. The entire inventory has been fully disposed of through authorized transactions, and no lumber remains in stock at the designated storage site.

PHOTO DOCUMENTATION



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

Prepared by:


MA. CONIEFE CASPE
Owner/Proprietor

Checked and verified by:


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				0
February 2024	0	25,000	25,000	25,000	0
March 2024	0	27,000	27,000	27,000	0
April 2024	0				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

Prepared by:

Coniee
MA. CONIEE P. CASPE
Owner/Proprietor

Checked and verified by:

Marvin J. Ganimod
MARVIN J. GANIMOD
FTJ/PG Staff

Attested by:

Rigil Kent A. Ruales
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. He47
Page No. 2ne
Book No. 2
Series of 2025

Flordeliza P. Debomo
ATTY. FLORDELIZA P. DEBOMO, Jr.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
PTR No. 1289169 JAN 8, 2025
IBP No. 193384 JANUARY 2 2025
ROLL No. 26400
TIN No. 60-177-091-000
SUBSCRIPTION PER WRIT

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

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	
April 2024	0	27,000	27,000	27,000	
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:

Coniefe Caspe
MA. CONIEFE CASPE
Owner/Proprietor

J. Gumi
MARVIN J. GUMIMOD, RPF
FP-I/PU Staff

Attested by:

Rigil Kent A. Ruales
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	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	20,000	20,000	20,000	0
February 2024	0	25,000	25,000	25,000	0
March 2024	0	27,000	27,000	27,000	0
April 2024	0				
May 2024	0				
June 2024	0				
July 2024	0				
August 2024	0				
TOTAL	0	122,000	122,000	122,000	0

Prepared by:

Coniee
M.A. CONIEE P. CASPE
Owner/Proprietor

Checked and verified by:

Marvin G. Mimod
MARVIN G. MIMOD
FT-NP Staff

Attested by:

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

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

Notary Public
Doc. No. 1477
Page No. 320
Book No. X
Series of 2025

Atty. Floroeliza A. Debido-Cor
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
P#TR No. 1389159 JAN 2, 2025
P# No. 4953384 JANUARY 2, 2075
ROLL No. 28403
PERIOD VALID UNTIL APRIL 14, 2028
IN No. 160-177-091-800
MIRACAO CITY, SURIGAO DEL NORTE



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

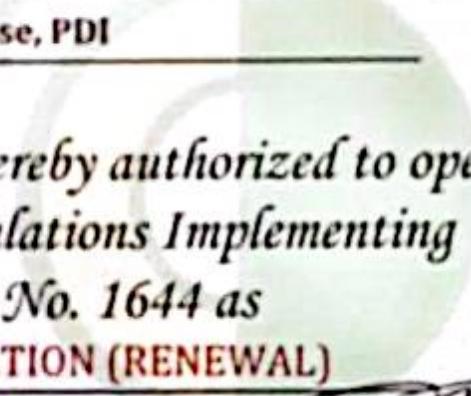
(Business Address)

*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



MANULITO L. CASAPAO

Date Issued

January 14, 2025 / OR#5463500

...gional Manager

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

Not valid without PCA dry seal