



May 20, 2025

MEMORANDUM

FOR : The OIC, CENR Officer
CENRO R13-D2, Cantilan, Surigao del Sur

FROM : The CENRO Monitoring Team
CENRO R13-D2, Cantilan, Surigao del Sur

SUBJECT : RE: ENDING-STOCK INVENTORY REPORT OF AB LUMBER TRADING



This report pertains to the issued Lumber Dealer Permit No. LD-R13-SDS-11-03252025 of **AB Lumber Trading**, located at Brgy. Patong-Patong, Madrid, Surigao del Sur. The said permit was issued on **March 25, 2024**, and expired on **March 25, 2025**.

Please be informed that an inventory of the remaining stock at AB Lumber Trading was conducted by the undersigned on **March 24, 2025**.

Findings and Observations:

1. Logbook and Report Review

Upon review of the proponent’s logbook and tabulated reports on purchased, sold, and remaining stock, the following details were noted:

Species	Purchased		Sold		Remaining Stock		Remarks
	No. of Pcs.	Volume (Bd.ft.)	No. of Pcs.	Volume (Bd.ft.)	No. of Pcs.	Volume (Bd.ft.)	
Falcata	16,044	24,102	3,834	7,368.3	10,332	13,775.9	Majority of the disposed lumber were re-sawn into 2x2 and 1x2 dimensions
Lauan	4,705	9,940	4,830	8,269.6	72	1,769.9	
Total	20,749	34,042	8,664	15,637.9	10,404	15,545.8	

2. On-Site Inventory Verification

Actual inventory conducted at the lumber yard confirmed a total of **10,402 pieces** of lumber with a corresponding volume of **15,545.8 board feet**. Wastes generated from the re-sawing process were also noted.

Recommendations:

Based on the foregoing findings, the team recommends the following:

1. The proponent must immediately process the renewal of their permit, ensuring submission of all required documentation.
2. The proponent should halt lumber dealer operations effective March 20, 2025, pending the approval of the renewal application.
3. This Office is advised to consider the application for renewal of AB Lumber Trading, subject to compliance with the above conditions.

ATTACHMENTS

- Geo-tagged Photos of the remaining stocked lumbers.
- Monthly Tabulated report of AB Lumber Trading.
- Tabulated Monthly purchases, disposals and remaining stock of lumber of AB Lumber Trading

Prepared by:


GEODEL JUNE B. SALADO
FDII


NICOLAS R. PORQUE
Forester I


ALDEN G. ANDOY
Forester II

Noted by:


ENGR. MA. TERESITA G. BUENA
LMO II/OIC, Chief, RPS

PICTURES DURING THE MONITORING AND INVENTORY OF THE PURCHASED,
SOLD AND REMAINING STOCK LUMBER OF AB LUMBER TRADING AT BRGY.
PATONG-PATONG, MADRID, SURIGAO DEL SUR





CERTIFICATION

THIS IS TO CERTIFY that the pictures appearing above are true and accurate representations taken during the monitoring and inspection conducted at AB Lumber Trading, located in Brgy. Patong-Patong, Madrid, Surigao del Sur, on January 9, January 24, March 7, and March 24, 2025.

GEODEL JUNE B. SALADO
FT II

NICOLAS P. PORQUE
Forester I

ALDEN G. ANDOY
Forester II

Noted by:

ENGR. MA. TERESITA G. BUENA
LMO II/OIC, Chief, RPS

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SUBSCRIBED AND SWORN to before me this 26 MAY 2025 day of MADRID, Surigao Del Sur, Philippines, affiant exhibiting to me his/her Government issued ID No. _____ which is expiring on _____, issued on _____ at _____

ATTY. ELVIRA V. PAQUERA-CUARTERO
Notary Public/Attorney-at-law
For the Province of Surigao del Sur
Notarial Commission No. SDS-CTN-01-2024
Until Dec 31, 2025
Attorney's Roll No. 82163-5/2022
IBP No. 369991, Surigao del Sur
PTR No. 0773631, Tandag City, SDS
MCLE Compliance No.: VIII-0003335/4-14-2028