

ENDING STOCK INVENTORY

As of August 2025

Name of Lumber Dealer:

Lumber Dealer Permit No.:

Location:

RNVS LUMBER TRADING

LD-R13-ADS-43-09052025 (NEW)

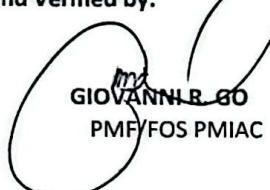
Purok 4, Barangay Awa, Prosperidad, Agusan del Sur

PRODUCTION (Lumber/Flitches)				DISPOSITION			VOLUME TO BE DELIVERED		ENDING BALANCE		
ALLOWABLE VOLUME FOR UTILIZATION		ARRIVAL LUMBER									
SPECIES/KIND	VOLUME (BD.FT.)	SPECIES/KIND	VOLUME (BD.FT.)	SPECIES	BD.FT.	CU.M.	SPECIES	VOLUME	SPECIES	BD.FT.	CU.M.
Gmelina Chainsawn Lumber	11,448.00	Gmelina Chainsawn Lumber	4,633.00	Gmelina Chainsawn Lumber	4,633.00	10.93	Gmelina Chainsawn Lumber	6,815.00	-	0.00	0.00
Falcata Chainsawn Lumber	7,632.00	Falcata Chainsawn Lumber	4,440.00	Falcata Chainsawn Lumber	4,440.00	10.47	Falcata Chainsawn Lumber	3,192.00	-	0.00	0.00
TOTAL	19,080.00				9,073.00			10,007.00			0.00

Prepared by:


RAMEL N. VILLAROSA
 Proprietor

Checked and Verified by:


GIOVANNI B. GO
 PMF/FOS PMIAC

Reviewed by:


ERICSON A. MAPUTOL
 FTII/Chief CMIU

Attested by:


ALILAH LEIGH G. PUTANE
 FTII/Chief FUU

SUBSCRIBED AND SWORN TO before me this 18th day of August 2025, affiants personally appeared and acknowledge to have prepared the foregoing statements according to the best of their knowledge and belief.

***NOTE:

VOLUME APPROVED FOR SUPPLY CONTRACT 19,080.0 BD.FT.

VOLUME ARRIVED AND DISPOSED 9,073 .0 BD.FT.

VOLUME TO BE DELIVERED 10,007.0 BD.FT.

ENDING BALANCE FOR THE YEAR 0.0 BD.FT.


ANA MARIA C. GUNAY
 DMO-III/Chief RPS
 (Authorized Person to Administer Oath)