



April 21, 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 : ENDING-STOCK REPORT OF CC LUM**

**DENR-CENRO** Cantilan  
Roxas, D-2, Magdala, Surigao del Sur

**RECEIVED**

DATE: JULY 21, 2025

TIME: 10:00 AM

BY: FACSIMILE RECORDS DEPARTMENT

**NUMBER TRADING**

This pertains to Lumber Dealer Permit No. LD-R13-SDS-12-04162025 issued to CC Lumber Trading, located at Barangay Bunga, Lanuza, Surigao del Sur. The permit was granted on April 16, 2024, and expired on April 16, 2025.

Please be informed that on April 15, 2025, the undersigned conducted an inventory of the remaining stock at the premises of CC Lumber Trading.

#### **Findings and Observations:**

- Upon review of the logbook and the tabulated reports detailing the purchases, sales, and remaining stock of CC Lumber Trading, the following observations were made by the inspection team;

Source	Species	Purchases made during the Month (cu.m)	Volume Sold (cu.m)	Remaining Balance (cu.m)	Remarks
Fabian Juagpao (PTPR No. SDS13-23-07-0011)	Falcata, Gmelina and Mangium	May 2024 (12.72 cu.m)	12.72 cu.m	123.94 cu.m	No delivery from the PTPR No. SDS13-23-07-0011 due to passable road and there was no available fund
		October 2024 (14.19 cu.m)	14.19 cu.m		
		November 2024 (0.56 cu.m)	0.56 cu.m		
		December 2024 (33.58 cu.m)	33.58 cu.m		
		January 2025 (0.47 cu.m)	0.47 cu.m		
Joel Opitan (PTPR No.	Falcata, Gmelina and Mangium	None	None	70.87 cu.m	No delivery from the PTPR No. SDS13-23-01-0010 due

SDS13-23-01-0010)					to passable road and there was no available fund
Alonzo Dawog (PLTP No. RXIII-03-2024)	Phil. Mahogany W. Lauan R. Lauan Mayapis Tanguile Almon Ulayan Malasantol Anabiong Bok-bok Pili-pili Duguan	June 2024 (15.07 cu.m)	15.07 cu.m	0/consumed	The total volume equivalent to 50.0 cu.m was already delivered and disposed
		August 2024 (15.1 cu.m)	15.1 cu.m		
		September 2024 (10 cu.m)	10 cu.m		
		October 2024 (9.83 cu.m)	9.83 cu.m		

2. Upon verification, it was found that no lumber stocks were present in the said lumber yard.

#### Recommendations:

Based on the results of the inspection and the observations made, the team respectfully recommends the following:

1. That the proponent to immediately renew their Lumber Dealer Permit and secure all required documentation;
2. That the proponent temporarily stops lumber dealer operations while the renewal process is ongoing;
3. That the proponent secure a valid Lumber Supply Contract when sourcing lumber from other suppliers;
4. That this office consider the application for renewal of CC Lumber Trading upon compliance with all the requirements.

#### ATTACHMENTS

- *Geo-tagged Photos during monitoring/inspection at CC Lumber Trading.*
- *Tabulated Monthly purchases, disposals, and remaining stock of lumber of CC Lumber Trading*

Prepared by:



GIL M. HAYAGAN  
Forester I



RODULFO R. ARREZA  
Forest Ranger

SUBSCRIBED AND SWORN to before me this 07 day of April, 2025 at Cantilan, Surigao del Sur.

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Series of 2025

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ATTY. CECILIA 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. 369591, Surigao del Sur

PTB No. 0773641, Tandag City, SDS

Philippine Landmarks No. VIII-0005335/ 4-14-a22

**PICTURES DURING THE MONITORING AND INSPECTION OF THE PURCHASED, SOLD  
AND REMAINING STOCK LUMBER OF CC LUMBER TRADING AT BRGY. BUNGA,  
LANUZA, SURIGAO DEL SUR**



**CERTIFICATION**

THIS IS TO CERTIFY that the picture appearing above hereof are the true picture during the monitoring and inspection conducted at the CC Lumber Trading located at Brgy. Bunga, Lanuza, Surigao del Sur on May 2024 to April 2025.

**GIL M. HAYAGAN**  
Forester I

**RODULFO R. ARREZA**  
Forest Ranger

SUBSCRIBED AND SWORN to before me this 07 day of May, 2025 at Cantilan, Surigao del Sur.

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ATTY. ELVIRA V. PAQUERA-CUARTERO  
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