



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
Caraga Region
PENRO SURIGAO DEL NORTE SATELLITE OFFICE



MEMORANDUM

FOR : THE HEAD, PENRO SATELLITE OFFICE
PENRO Satellite Office
Catabaan, Brgy. 12 , Dapa, Surigao del Norte

FROM : FT I JONARD T. GALAVIA
FR MARC KAVEN D. CASTAÑARES
Catabaan, Brgy. 12 , Dapa, Surigao del Norte

SUBJECT : RE: ENDING STOCK INVENTORY REPORT OF RB LUMBER SUPPLIES

DATE : August 26, 2025

This pertains to the issued Lumber Dealer Permit No. **LD-R13-SDN-40-08292025 (NEW)** Application of **RB Lumber Supplies**, located at Brgy. Rizal, Socorro, Surigao del Norte. The said permit was issued on **August 29, 2024**, and expired **August 29, 2025**.

Please be informed that an inventory of the remaining stock at RB Lumber Supplies was conducted by the undersigned on **August 8, 2025**.

FINDINGS/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.)	
Red/White Lauan	255	4,695.33	100	803	155	3,892.33	
Narig	31	741.33	26	594.03	5	147.3	
Nato	23	682	23	682	0	0	
Apitong	1	14	1	14	0	0	
Almon	156	3,590.27	66	924	90	2,666.60	
Bagtikan	52	1,200	22	242	30	957.85	
Mayapis	359	9,396	154	3,572	205	5,824	
Total	877	20,318.93	392	6,830.85	485	13,488.08	

2. On-site Inventory Verification

Actual inventory conducted at the lumber yard confirmed a total of **485** pieces of lumber with a corresponding volume of **13,488.08** board feet.



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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 August 30, 2025, pending approval of the renewal application;
3. This office hereby advised to consider the application of renewal of RB Lumber Supplies subject to compliance with the above conditions.

ATTACHMENTS

- Geo-tagged photos of the remaining stocked lumbers,
- Summary report on the stock production and disposition of RB Lumber Supplies

Prepared by:

MARC KAVEN D. CASTAÑARES
Forest Ranger/ Lumber Dealer Focal/SIPLAS FUU

JONARD T. GALAVIA
Forest Technician I/Socorro Team Leader

Noted by:

AINEZ ESPANA ALEJANDRO
DMO III/Chief, EMU

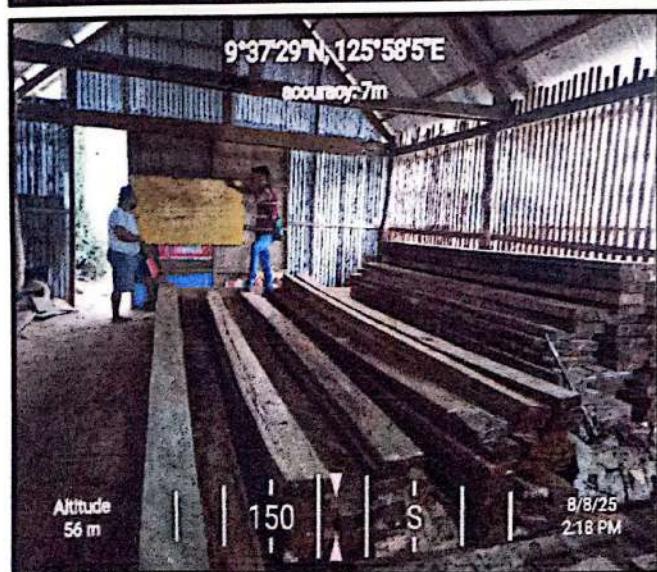
ATTY. RALNA DYANT. FLORANO
Notary Public
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Series of 2025

SUBSCRIBED AND SWORN to before me this SEP 05 2025 in
Affiant(s) exhibited to me his/her/their competent
identity (as shown below) his/her/their name(s), bearing his/her/their
print and signature and attested to the truth of the foregoing statements.



PHOTODOCUMENTATION



SUMMARY REPORT ON THE STOCK PRODUCTION AND DISPOSITION
RB LUMBER SUPPLIES
LD-R13-SDN-40-08292025 (NEW)

Permittee	Species	Lumber Delivered (Bd. Ft.)	Date Delivered	Lumber Disposed (Bd.Ft.)	Remaining Balance (Bd.ft)	Month Disposed
RB LUMBER SUPPLIES	Philippine Mahogany (Red/White Lauan)	4,695.00	October 24, 2024	404.45	4,290.55	October 2024
				902.73	3,387.82	November 2024
				808.25	2,579.57	December 2024
				1,289.53	1,290.04	January 2025
				1230.14	59.90	February 2025
RB LUMBER SUPPLIES	Narig, Apitong and Nato	1,437.33	March 26, 2025	171.7	1325.53	March 2025
				476.52	849.01	April 2025
				842.88	6.13	May 2025
RB LUMBER SUPPLIES	Almon, Bagtikan and Mayapis	14,186.60	June 10, 2025	704.65	13,488.08	July 2025
	Total	20,318.93		6,830.85	13,488.08	

Prepared by:


MARC KAVEN D. CASTAÑARES
Forest Ranger/SIPLAS FUU

Conformed by:


ROEL B. BISAYA
RB LUMBER SUPPLIES

Checked by:


AINEZ ESPAÑA-ALEJANDRO
DMO III/Chief, EMU

Attested by:


MARJU P. DE JESUS
DMO III/HEAD, PENRO Satellite Office


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