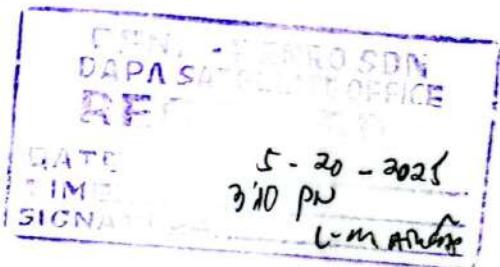




DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
Caraga Region
PENRO SURIGAO DEL NORTE SATELLITE OFFICE



MEMORANDUM



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

FROM : Dapa/General Luna Monitoring Team
Catabaan, Brgy. 12 , Dapa, Surigao del Norte

SUBJECT : RE: ENDING STOCK INVENTORY REPORT OF ROPSTON HARDWARE AND LUMBER TRADING

DATE : May 19, 2025

This pertains to the issued Lumber Dealer Permit No. LD-R13-SDN-05212025 Application of **Ropston Hardware and Lumber Trading**, located at Brgy. Malinao, General Luna, Surigao del Norte. The said permit was issued on **May 21, 2024**, and expired **May 21, 2025**.

Please be informed that an inventory of the remaining stock at Ropston Hardware and Lumber Trading was conducted by the undersigned on **May 16, 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.) | |
| Mangium | 1,500 | 15,000 | 1,500 | 15,000 | 0 | 0 | |
| Mahogany | 2,000 | 21,000 | 2,000 | 21,000 | 0 | 0 | |
| Gmelina | 515 | 5,150 | 475 | 4,750 | 40 | 400 | |
| Red/White Lauan | 1,500 | 32,000 | 1,000 | 21,333 | 500 | 10,666 | |
| Yakal | 250 | 5,333 | 150 | 3,200 | 100 | 2,133 | |
| Tanguile | 250 | 5,333 | 200 | 4,266 | 50 | 1,066 | |
| Saguimsim | 250 | 5,333 | 200 | 4,266 | 50 | 1,066 | |
| Mayapis | 190 | 5,066 | 150 | 4,000 | 40 | 1,066 | |
| Almon | 150 | 4,000 | 100 | 2,666 | 50 | 1,337 | |
| Total | 6,605 | 98,215 | 5,775 | 80,481 | 830 | 17,734 | |

2. On-site Inventory Verification

Actual inventory conducted at the lumber yard confirmed a total of **830 pieces** of lumber with a corresponding volume of **17,734 board feet**.



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



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 May 22, 2025, pending approval of the renewal application;
3. This office hereby advised to consider the application of renewal of Ropston Hardware and Lumber Trading, 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 lumber of Ropston Hardware and Lumber Trading

Prepared by:

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

DOMINGO B. GOYONAN, JR.
Forest Ranger/Dapa/GI Team Leader

Noted by:

AINEZ ESPAÑA- ALEJANDRO
DMO III/Chief, EMU

SUBSCRIBED AND SWEARN to before me
this AUG 19 2024 in General Luna,
Surigao del Norte, Philippines. Affiant
exhibiting to me his/her/their competent
proof of identity stated above.

ATTY. SHERLAINE ANN MANTEPASADO

Notary Public for and in the Island of Siargao

Notarial Commission No. PANP-2024-01

Until December 31, 2025

Roll No. 79291

IBP No. 485903/ 20 Dec 2024/ Surigao del Norte

PTR No. 7887760/ 07 Jan 2025/ Surigao del Norte

MCLE Exemption No. VIII-BEP003172

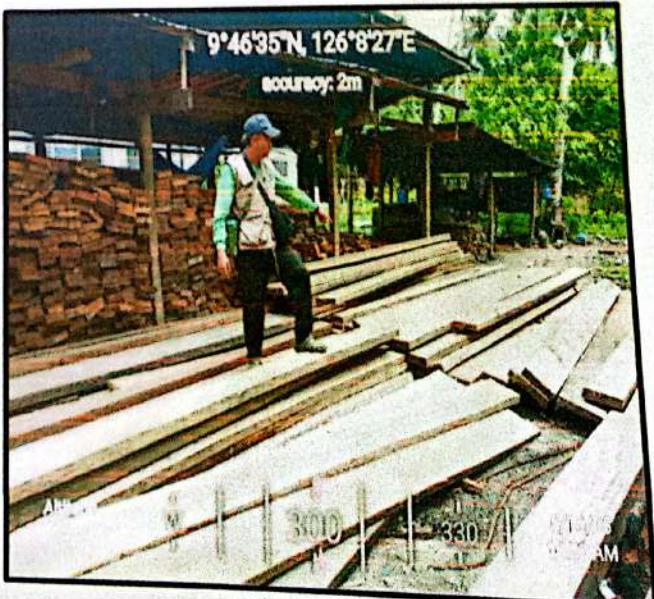
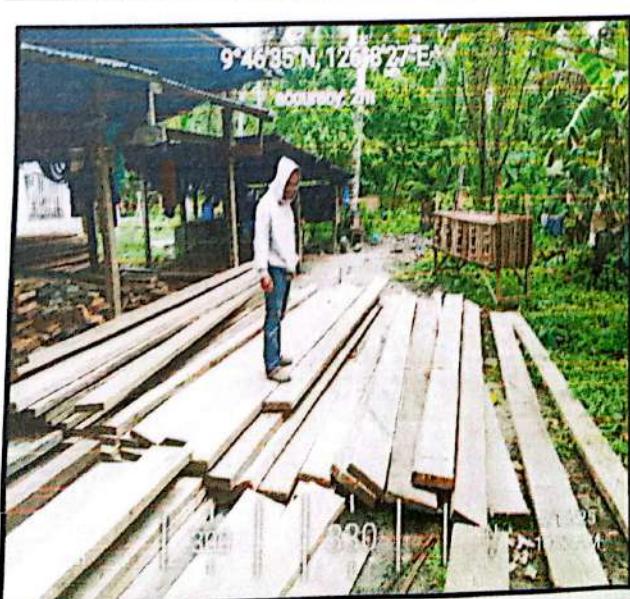
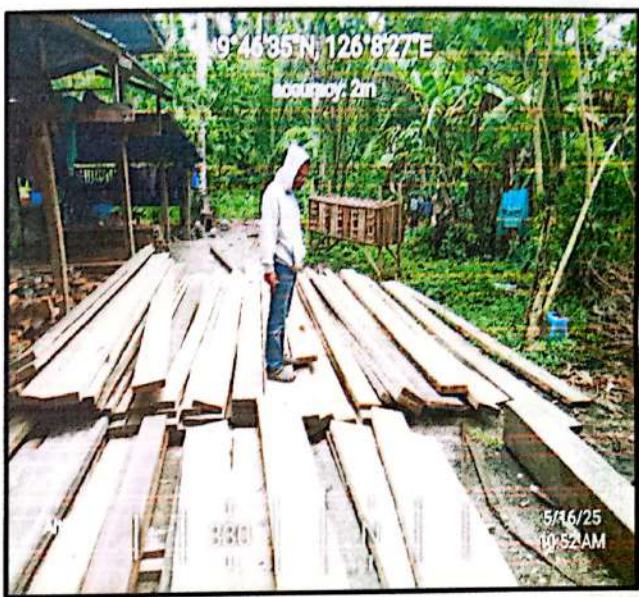
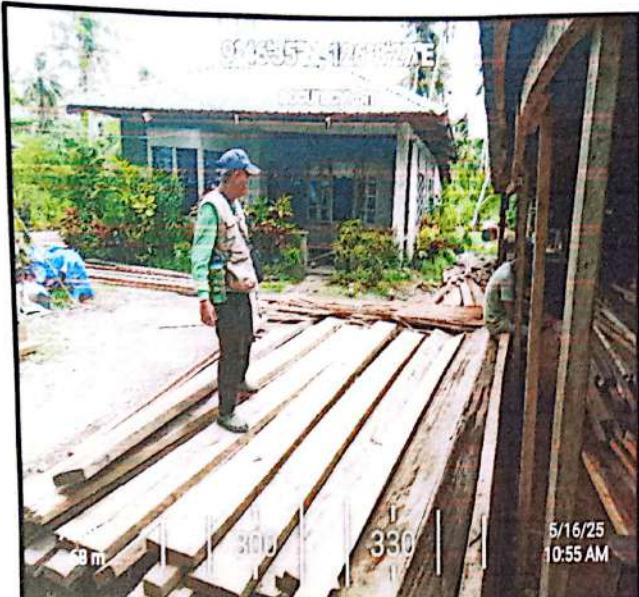
Tounsm Road, Barangay 3-Pob., General Luna, Surigao del Norte



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



PHOTODOCUMENTATION



**SUMMARY REPORT ON THE STOCK PRODUCTION AND DISPOSITION
ROPSTON HARDWARE AND LUMBER TRADING
LD-R13-SDN-15-05212025 (NEW)**

| Permittee | Species | Lumber Delivered (Bd. Ft.) | Date Delivered | Lumber Disposed (Bd.Ft.) | Remaining Balance (Bd.ft) | Month Disposed |
|-----------------------------------|--|-------------------------------|-------------------|-----------------------------|------------------------------|-------------------|
| Ropston Hardware & Lumber Trading | Tanguile, Mayapis, and Red Lauan | 7,766.67 | June 7, 2024 | 1,873.14 | 5,893.53 | June 2024 |
| Ropston Hardware & Lumber Trading | Tanguile, Mayapis, and Red Lauan | 12,506.67 | June 22, 2024 | 1,628.10 | 16,772.10 | June 2024 |
| Ropston Hardware & Lumber Trading | Tanguile, Mayapis, and Red Lauan | - | - | 3,146 | 13,626.10 | July 2024 |
| Ropston Hardware & Lumber Trading | Tanguile, Mayapis, and Red Lauan | - | - | 2,153.12 | 11,472.98 | August 2024 |
| Ropston Hardware & Lumber Trading | Red Lauan, Mayapis, Tanguile, and Saguimsim | 8,693.33 | August 14, 2024 | 1,035 | 19,131.31 | August 2024 |
| Ropston Hardware & Lumber Trading | White Lauan | 6,186.67 | August 30, 2024 | 648.00 | 24,669.98 | August 2024 |
| Ropston Hardware & Lumber Trading | Red and White Lauan, Mayapis, Almon, Saguimsim, and Guisok | 8,851.33 | September 9, 2024 | 4,688.27 | 28,833.04 | September 2024 |
| Ropston Hardware & Lumber Trading | Red Lauan, Yakal, Tanguile, Mayapis, Almon and Saguimsim | 10,743.33 | October 7, 2024 | 10,553.88 | 29,022.49 | October 2024 |
| Ropston Hardware & Lumber Trading | White Lauan | 10,084.00 | October 21, 2024 | 3,327.38 | 35,779.11 | October 2024 |
| Ropston Hardware & Lumber Trading | White Lauan | - | - | 4,155.66 | 31,623.45 | November 2024 |
| Ropston Hardware & Lumber Trading | Mahogany and Mangium | - | - | 10,649.45 | 20,974.00 | January 2025 |

| | | | | | | |
|-----------------------------------|----------------------|---------------|-------------------|---------------|---------------|---------------|
| Ropston Hardware & Lumber Trading | Mahogany and Mangium | 10,006.00 | January 10, 2025 | 5,200 | 25,780.00 | |
| Ropston Hardware & Lumber Trading | Mahogany and Mangium | 5,700.00 | January 22, 2025 | 3,633 | 27,847.00 | January 2025 |
| Ropston Hardware & Lumber Trading | Gmelina and Mahogany | 6,606.67 | February 25, 2025 | 1,331 | 33,122.67 | February 2025 |
| Ropston Hardware & Lumber Trading | Gmelina and Mahogany | - | - | 12,007 | 21,115.67 | March 2025 |
| Ropston Hardware & Lumber Trading | Mahogany and Mangium | 5,181.33 | March 31, 2025 | 9,257 | 17,040.00 | April 2025 |
| Ropston Hardware & Lumber Trading | Yakal | 694 | April 7, 2025 | | 17,734.00 | |
| Ropston Hardware & Lumber Trading | Gmelina | 5,195.00 | April 14, 2025 | 5,195.00 | 17,734.00 | |
| | Total | 98,215 | | 80,481 | 17,734 | |

Prepared by:


MARC KAVEN D. CASTAÑARES
 Forest Ranger/SIPLAS FUU

Conformed by:


ROGSTON PAUL N. PAHIT
 Ropston Hardware & Lumber Trading
 DL No. LCA-12-004064

SUBSCRIBED AND SWEARN to before me
 this AUG 19 2025 in General Luna,
 Surigao del Norte, Philippines. Affiant
 exhibiting to me his/her/their competent
 proof of identity stated above.

Checked by:


AINEZ ESPANA ALEJANDRO
 DMO III/Chief, EMU

Attested by:


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


ATTY. SHERLAIN ANN ANTEPASADO
 Notary Public for and in the Island of Siargao
 Notarial Commission No. PANP-2024-01
 Until December 31, 2025
 Roll No. 79291

IBP No. 485903/20 Dec 2024/ Surigao del Norte
 PTR No. 7887760/07 Jan 2025/ Surigao del Norte
 MCLE Exemption No. VIII-BEP003172
 Tourism Road, Barangay 3-Pob., General Luna, Surigao del Norte

Doc. No. 404
 Page No. 23
 Book No. 11
 Series of 2025