



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
Community Environment and Natural Resources Office

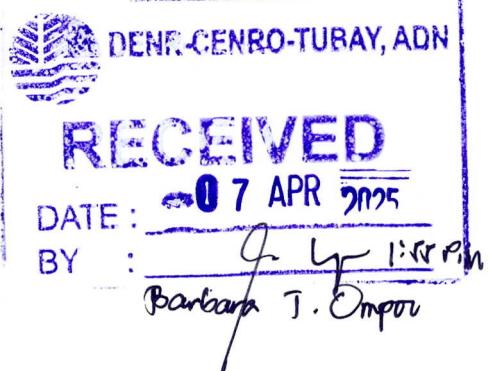


April 7, 2025

FOR : The OIC, CENR Officer
CENRO Tubay, National Highway, Doña Rosario,
Tubay, Agusan del Norte

FROM : FOR I HANTEL R. NICOLAS
FUU Focal

SUBJECT : **VERIFICATION REPORT IN RELATION TO THE APPLICATION FOR
REGISTRATION AS LUMBER DEALER PERMIT OF JOHN LUMBER
AND FURNITURE UNDER PERMIT NO. LD-R13-ADN-43-12282023
(RENEWAL) LOCATED AT PUROK-3, BRGY. BANGONAY, JABONGA,
AGUSAN DEL NORTE**



In compliance with the instructions to conduct verification of the aforementioned subject, the undersigned conducted geo-tagging/stock inventory/checking of the uploaded documents of John Lumber and Furniture in relation to their Application for Registration as Lumber Dealer (Renewal) located in Purok-3, Barangay Bangonay, Jabonga, Agusan del Norte.

FACTS/REFERENCE:

1. The application of John Lumber and Furniture was filed by its Proprietor, Mr. Hareto D. Digolto thru online application which was received by this office on March 27, 2025 duly notarized by a Notary Public, Atty. Robert Nick P. Poculan IV dated February 5, 2025.
2. The source of raw materials will be taken from the registered plantation whose registration is still under the name of the vendor Ms. Teresita Dingding Digolto which is also a tree farmer holding a Certificate of Tree Plantation Ownership (CTPO) No. R13-ADN-02-03102021-016 dated March 10, 2021 with a remaining volume of 358.40 cubic meter and still available in the area as certified by OIC, CENRO Hernan P. Ramirez dated April 7, 2025.
3. Mayor's Permit was issued to the proponent duly approved by the Municipal Mayor Hon. Napoleon M. Montero, MD of the Municipality of Jabonga, Agusan del Norte on January 14, 2025 under O.R. No. 9235981;
4. Business plan was prepared and submitted by the proponent, indicated therein that the proponent decided to engage in lumber dealership in order to cater the needs of the community and to assist the consuming public who may be needing their service by availing lumber and construction materials produced by the said lumber dealer using planted species.
5. A copy of the owner's quarterly percentage tax return for the December 2024 was submitted.
6. Agreement entered between the land owner and the applicant was duly submitted as proof of ownership of the lumberyard.

FINDINGS/OBSERVATION:

1. Upon verification of the documents' authenticity, it was found that the owner had kept all original copies of the documents, including a certified true copy of all the documents uploaded.
2. The permittee's operations are limited to the period from January 2023 to December 2023 when their lumber dealer permit has been approved.
3. Based on the Annual Summary of lumber purchased and disposition, it was discovered that the owner has remaining lumber stocks of 307.0 bd.ft of Falcata species and 135.0 bd.ft of Gmelina species, for a total of 442.0 bd.ft. which is consistent to the stock inventory report of Forester Hantel R. Nicolas.
4. The attached map shows that the applicant's area falls under Alienable and Disposable land, as verified and projected by CENRO Tubay, Agusan del Norte under Land Classification No. 19, certified on December 12, 1928.
5. The applicant had religiously complied all the documentary requirements pursuant to MNR Memorandum Order No. 13 Series of 1986 including payment of the required administrative fees in the amount of Php. 1,116.00 in accordance with DAO 2004-16 dated June 15, 2004.

RECOMMENDATION:

In view of the foregoing, the undersigned recommends for the approval of the herein application and issuance of Certificate of Registration as Lumber Dealer of John Lumber and Furniture based on the guidelines set forth under DAO 2022-10, Revised DENR Manual of Authorities on Technical Matters.

For information, perusal and record.



HANTEL R. NICOLAS
FOR. I

JOHN LUMBER AND FURNITURE
LD-R13-ADN-43-12282023 (NEW)
Purok-3, Barangay Bangonay, Jabonga, Agusan del Norte
UPDATED SUMMARY OF PRODUCTION AND DISPOSITION REPORT AND
ENDING STOCK INVENTORY OF CHAINSAWN CUT LUMBER AT LUMBER YARD
AS OF DECEMBER 2023

Month/Year	Purchase (s) made during the month under report					Total volume/ quantity handled (bd.ft.)	Volume Sold/dispose (bd.ft.)					Balance at the end of the month (bd.ft.)													
Beginning Balance : 60.90 bd.ft. (25.0 Gmelina, 35.9 Falcata)																									



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
Community Environment and Natural Resources Office



C E R T I F I C A T I O N

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that this office has received the approved Lumber Supply Contract (LSC) between JOHN LUMBER AND FURNITURE located at Brgy. Bangonay, Jabonga, Agusan del Norte and Ms. Teresita D. Digolto holder of CTPO No. R13-ADN-02-03102021 situated at Brgy. Bangonay, Jabonga, Agusan del Norte issued/registered by this office on March 10, 2021.

This is to certify that the above-mentioned approved supply contract was not consumed or used by the CTPO holder or any transport documents issued by this office.

Moreover, as per record of this office of the aforesaid CTPO holder's inventoried/balance volume of 52.76 cu.m. of Gmelina species, 76.39 cu.m. of Mahogany species, 22.78 cu.m. of Mangium species, 12.94 cu.m. of Marang species, 161.84 cu.m. of Falcata species, 9.17 cu.m. of Durian species, 11.30 cu.m. of Santol species and 11.22 cu.m. of Nangka species with a combined remaining volume of **358.40** cubic meters, only 80.0 cubic meters of Falcata, Gmelina, Mahogany, Marang and Nangka chainsawn lumber is committed to John Lumber and Furniture and still available in the plantation area.

This certification is issued upon the request of both parties for whatever legal purpose it may serve best.

Certification fee in the amount of fifty (P50.00) pesos is paid under O.R No. 3951412 S dated April 7, 2025.

Done this 7th day of April 2025 at CENRO-Tubay, Agusan del Norte.

HERNAN P. RAMIREZ
OIC, CENR Officer



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
Community Environment and Natural Resources Office



ENDING STOCK INVENTORY REPORT
As of December 2023

Year / Month	Beginning Balance (bd.ft.)	Purchased lumber (bd.ft.)	Sold/Dispose (bd.ft.)	Ending Inventory (bd.ft.)
January 2023 to December 2023				
Lumber	Falcata - 35.90 Gmelina - 25.0 Mahogany - 0 Mangium - 0 Marang - 0	Falcata - 4,150.0 Gmelina - 3,075.0 Mahogany - 2,575.0 Mangium - 1,680.0 Marang - 726.0	Falcata - 3,878.9 Gmelina - 2,965.0 Mahogany - 2,575.0 Mangium - 1,685.0 Marang - 726.0	Falcata - 307.0 Gmelina - 135.0 Mahogany - 0 Mangium - 0 Marang - 0
TOTAL	60.90	12,211.0	11,829.9	442.0

Inventoried by:

HANTEL R. NICOLAS
For: 1

Conformed:

HARETO D. DIGOLTO

SUBSCRIBED AND SWORN to before me this 7th day of April 2025 at Doña Rosario, Tubay, Agusan del Norte.

ANGEL E. CONSTANTINO
SI/Chief, RPS

PICTORIALS



SUBSCRIBED AND SWORN to before me this 7th day of April 2025 at Doña Rosario, Tubay, Agusan del Norte.

ANGELE E. CONSTANTINO
 SI/Chief, RPS



Payment Result

Your transaction is success. Details are as follows :

Reference Number	4BYTAZVH6X
Name	Hareto Digolto
Email	haretodigolto@gmail.com
Date & Time	28 Mar 2025 10:02 am
Order Number	607703282025081404
Transaction ID	20883962
Transaction Amount	PHP 2,116.00
Product Description	3020
Bank Fee	PHP 0.00
Convenience Fee	PHP 30.00
Total Amount Due	PHP 2,146.00

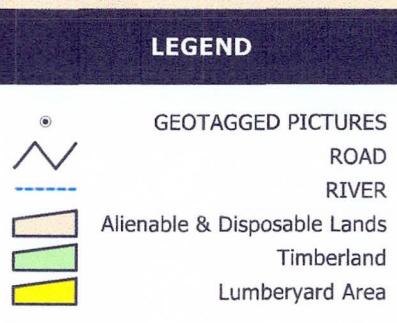
Powered by



V5.12.1.2 20250320

1031450 m
780700 m

780750 m

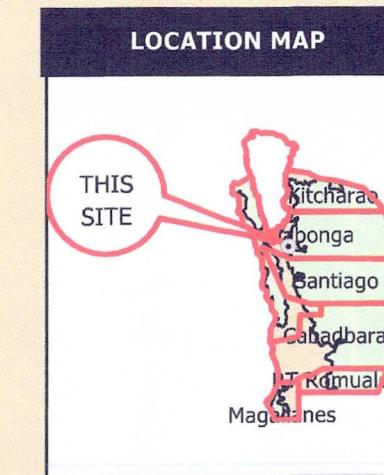


0

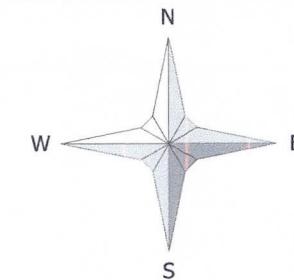
50 m

780700 m

780750 m



1031450 m



SCALE 1:500

Universal Transverse Mercator - Zone 51 (N)

**INDICATING THE LUMBERYARD
OF
JOHN LUMBER AND FURNITURE**

Sitio :
Barangay : Bangonay
Municipality/City : Jabonga
Province : Agusan del Norte
Area : 40 sq.m.

Prepared by:

HANTEL R. NICOLAS
For. I

TECHNICAL DESCRIPTION

Point	Easting	Northing
1	125.555676	9.321425

NOTE : SUBJECT FOR FUTURE ENHANCEMENT.

**INSTRUMENT USED: ANDROID PHONES, LOCUS,
GEO CAM AND MANIFOLD MAP.**