



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

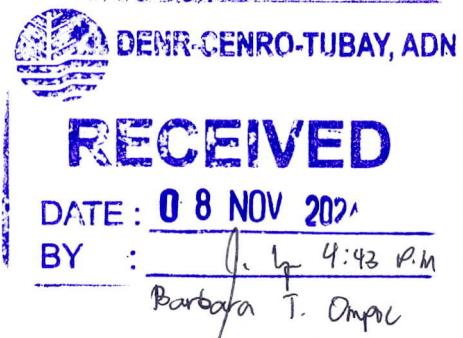


November 8, 2024

FOR : The 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 (RENEWAL) OF J-L
LUMBER TRADING UNDER PERMIT NO. LD-R13-ADN-31-10052023
(NEW) LOCATED AT BRGY. COMAGASCAS, CABADBARAN CITY,
AGUSAN DEL NORTE**



In 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 J-L Lumber Trading in relation to their Application for Registration as Lumber Dealer (Renewal) located in Barangay Comagascas, Cabadbaran City, Agusan del Norte.

FACTS/REFERENCE:

1. The application of J-L Lumber Trading was filed by its Proprietor, Ms. Lina G. Insinada which was received by this office November 8, 2024 duly notarized by a Notary Public, Atty. Albert G. Cong dated September 6, 2024.
2. The source of raw materials will be taken from the registered plantation whose registration is still under the name of the vendor Mr. Flaviano Bucong which is also a tree farmer holding a Private Tree Plantation Registration (PTPR) No. R13-ADN-TUB-2022-047 dated April 19, 2022 with a total remaining volume of 372.16 cubic meters and still available in the area as certified by OIC, CENRO Hernan P. Ramirez dated May 6, 2024.
3. Mayor's Permit was issued to the proponent duly approved by the Acting City Administrator Bernard Paul C. Teanio, CE of the City of Cabadbaran on March 11, 2024 under O.R. No. 1043344;
4. Business plan was prepared under the supervision of Forester Mary Christy C. Martizano, a registered forester with License No. 0010275, 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 latest income tax return for the year 2023 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. During the verification, it was discovered that the owner has remaining lumber stocks of 788 bd.ft of Falcata and 166.0 bd.ft of Gmelina, for a total of 954.0 bd.ft.
3. 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.
4. As stipulated in the Annual Business Plan, the proprietor will be utilizing a maximum of 5 cu.m. from a registered plantation per month, hence, her available plantation is just enough to supply her business operation up to six (6) years duration.
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.

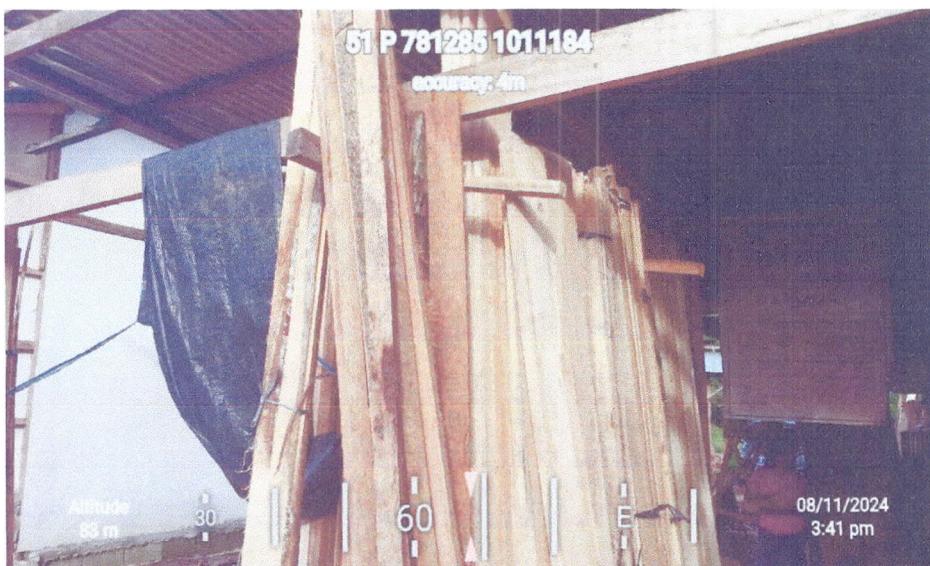
RECOMMENDATION:

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 J-L LUMBER TRADING 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. NICOPAS
FOR. I

PICTORIALS



SUBSCRIBED AND SWORN to before me this 8th day of November 2024 at Doña Rosario, Tubay, Agusan del Norte.

ANGELE. CONSTANTINO
SI/Cheif, RPS

781200 m

781250 m

781300 m

781350 m

1011250 m

1011200 m

1011150 m

1011100 m

781200 m

781250 m

781300 m

781350 m



LEGEND

- GEOTAGGED PICTURES
- ROAD
- RIVER
- Alienable & Disposable Lands
- Timberland
- Lumberyard Area

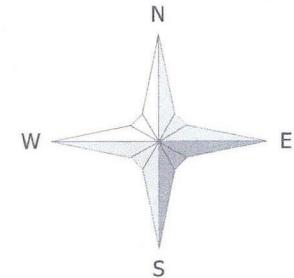
50 m

TECHNICAL DESCRIPTION

Point	Easting	Northing
1	781288	1011181

0

LOCATION MAP



SCALE 1:1000

Universal Transverse Mercator - Zone 51 (N)

INDICATING THE LUMBERYARD OF

J-L LUMBER TRADING

Sitio :
 Barangay : Comagascas
 Municipality/City : Cabadbaran City
 Province : Agusan del Norte
 Area : 185 sq.m.

Prepared by:

HANTEL R. NICOLAS
For. I.

NOTE : SUBJECT FOR FUTURE ENHANCEMENT.

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

1-75 yrs old

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Reference Number	4BYTADBCZB
Name	LINA INSINADA
Email	linainsinada01@gmail.com
Date & Time	08 Nov 2024 01:25 pm
Order Number	607711082024272001
Transaction ID	17094949
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

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SUMMARY REPORT ON THE STOCK PRODUCTION AND DISPOSITION

J-L LUMBER TRADING

LD-R13-ADN-31-10052023 (NEW)

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.)		
	Species		Total		Species		Total	Species		Total
	Falcata	Gmelina			Falcata	Gmelina		Falcata	Gmelina	
Oct-22	200.0	310.0	510.0	510.0	119.0	302.0	421.0	81.0	8.0	89.0
Nov-22	250.0	400.0	650.0	739.0	206.0	282.0	488.0	125.0	126.0	251.0
Dec-22	280.0	400.0	680.0	931.0	220.0	428.0	648.0	185.0	98.0	283.0
Jan-23	310.0	250.0	560.0	843.0	113.0	344.0	457.0	382.0	4.0	386.0
Feb-23	140.0	500.0	640.0	1026.0	239.0	281.0	520.0	283.0	223.0	506.0
Mar-23	300.0	400.0	700.0	1206.0	207.0	386.0	593.0	376.0	237.0	613.0
Apr-23	210.0	500.0	710.0	1323.0	240.0	374.0	614.0	346.0	363.0	709.0
May-23	260.0	450.0	710.0	1419.0	199.0	477.0	676.0	407.0	336.0	743.0
Jun-23	180.0		180.0	923.0	154.0	50.0	204.0	433.0	286.0	719.0
Jul-23	280.0		280.0	999.0	83.0	20.0	103.0	630.0	266.0	896.0
Aug-23	300.0		300.0	1196.0	236.0	40.0	276.0	694.0	226.0	920.0
Sep-23	300.0		300.0	1220.0	206.0	60.0	266.0	788.0	166.0	954.0
TOTAL	3,010.0	3,210.0	6,220.0		2222	3044	5266			

Prepared by:


HANTEL R. NICOLAS
 For. I/RPS Staff

Conformed by:


LINA INSINADA
 J-L LUMBER TRADING

Checked by:


ANGELE CONSTANTINO
 SI/Chief, RPS

Attested by:


HERNAN P. RAMIREZ
 OIC, CENR Officer



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
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Community Environment and Natural Resources Office



ENDING STOCK INVENTORY REPORT
As of October 2023

Year / Month	Beginning Inventory (bd.ft.)	Purchased lumber (bd.ft.)	Sold/Dispose (bd.ft.)	Ending Inventory (bd.ft.)
October 2022 to Sept. 2023				
Lumber	0	Falcata – 3,010.0 Gmelina – 3,210	Falcata – 2,222 Gmelina – 3,044	Falcata – 788.0 Gmelina – 1660
TOTAL		6,220.0	5,266.0	954.0

Inventoried by:

HANTEL R. NICOLAS
For. I

Conformed:

LINA INSINADA

SUBSCRIBED AND SWORN to before me this 8th day of November 2024 at Doña Rosario, Tubay, Agusan del Norte.

ANGEL E. CONSTANTINO
SI/Chief, RPS

KASABUTAN

Ako si Marianne S. Dagani, Filipino, of legal age, married, and resident of Barangay Comagascas, Cabadbaran City, Agusan del Norte.

1. Akong giparendahan (abang) ag yuta sa akong egsoon ngasi Carlita S. Bongolan sa among nasabutan, nga naa sa Barangay Comagascas, Cabadbaran City, nga dunay gidak-on nga **Two Hundred (200) sq.m. (20 meters by 20 meters)** kay **Lina G. Insinada**, sa binulan nga **Two Thousand Pesos Only (₱ 2,000.00)** nag sugod karong **27 day of Nov 2024**
2. Kining yutaa adunay Tax Declaration of Real Property nga gipanagiyahan ni Carlita S. Bongolan Property Identification No. 234-02-0018-005-23 Lot No. 4238-C CAD 866.
3. Ang tagal o term niini nga kasabutan (2) katuig or renewable kini nga magkasabot.
4. Ako nag advance og bali duha (2) ka bulan nga rental og kini dawaton n **Mrs. Marianne S. Dagani** ang authorized representative sa tag iya sa yuta ug ang binulan nga abang ako ang modawat.
5. Dili makabalhin sa laing tawo (third party) kining nag abang nga walay pagtugot sa tag-iya.
6. Kung dili makabayad ang maong nag abang sulod sa duh aka bulan kining kasabutan wala nay bili og diha-diha dayon siya mo pahawa.

Pagmatood niini, among pirmahan dinihi ning petsa **27th** day of November 2024 Barangay Comagascas, Cabadbaran City, Agusan del Norte.


MARIANNE S. DAGANI
Authorized Representative sa
Tag-iya sa yuta

Conforme:


LINA G. INSINADA
Nag-abang

Mga Testigo:


1. Nedion Ipanag


2. Shompon Botignor

Doc. No. 2 Col
Page No. 55
Book No. II
Series of 2024

Republic of the Philippines
City of Butuan (Cabadbaran) S.S.

29 NOV 2024 before me personally appeared person/s known to me to be or satisfactorily proven by me to be the same person/s executed the foregoing instrument acknowledged to me that this is his/her free act and


ATTY. CHARLES GLENN P. BALAGON
NOTARY PUBLIC
For Agusan del Norte
Roll No. 90618 | NC No. 2024-01 until 12/31/25
IDP No. 387575 | Pasig | 1/2/24
PTR No. 1032773 | Cabadbaran | 1/2/24
3841 Manlapaz Street, Cabadbaran City, Agusan del Norte
glennbalagonlaw@gmail.com
MCLE Compliance Exempt