



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Kagawaran ng Kapaligiran at Likas na Yaman
CENRO, Bunawan, Agusan del Sur



MEMORANDUM

TO : THE CENR OFFICER
CENRO-R13-ADS-06
Bunawan, Agusan del Sur

FROM : FT-II BIENA CLIANCE D. DE GUZMAN
FR RAYNALDO A. EK
FR LARREX C. CERNA
This Office

SUBJECT : REPORT ON THE CONDUCTED INSPECTION /VERIFICATION AND ENDING STOCK INVENTORY OF MARCOS STICK AND LUMBER TRADING OWNED BY JULIET M. VISTAL/ANTOLIN D. VISTAL LOCATED AT BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR

DATE : AUGUST 22, 2025



This pertains to the memorandum dated August 15, 2025, regarding the subject matter stated above.

Please be informed that on August 20, 2025, the undersigned conducted an ending stock inventory of Marcos Stick and Lumber Trading, owned by Juliet M. Vistal and/or Antolin D. Vistal, with Lumber Dealer Permit No. R13-ADS-34-0808222025 with business address located at Barangay 1, San Francisco, Agusan del Sur. Hereunder are the remaining stocks available, to wit;

Name of Owner/Establishment	Species	Kind	Available Volume
Marcos Stick and Lumber Trading	Mangium, Gmelina and Marang	Assorted sizes of Lumber	2,859.76 bd.ft.

Attached are geo-tagged photos and a location map for your ready reference.

For information and record

REYNALDO A. EK
FR/Member
Alegria ENR-MIAC

LARREX C. CERNA
FR/Member
Alegria ENR-MIAC

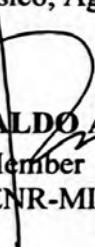
BIENA CLIANCE D. DE GUZMAN, RPF
FT-II/Team Leader
Alegria ENR-MIAC

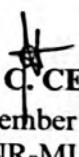


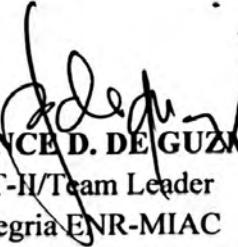
C E R T I F I C A T I O N

TO WHOM IT MAY CONCERN:

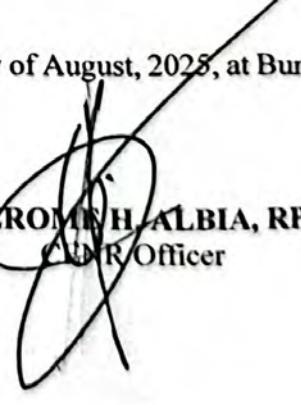
THIS IS TO CERTIFY, that the Geo-tagged photos appearing above were taken during the conduct of inspection/verification and ending stock inventory of Marcos Stick and Lumber Trading of Juliet M. Vistal/Antolin D. Vistal with Lumber Dealer Permit No. R13-ADS-34-0808222025 located at Barangay 1, San Francisco, Agusan del sur.


REYNALDO A. EK
 FR/Member
 Alegria ENR-MIAC


LARREX C. CERNA
 FR/Member
 Alegria ENR-MIAC


BIENNA CLIANCE D. DE GUZMAN, RPF
 FT-H/Team Leader
 Alegria ENR-MIAC

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of August, 2025, at Bunawan,
 Agusan del Sur.


JEROME H. ALBIA, RPF
 ENR Officer

14022750.000 m

14023050.000 m

14023350.000 m

14023650.000 m

14023950.000 m

14024400.000 m

951900.000 m

951600.000 m

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0 >1 m

14022750.000 m

14023050.000 m

14023350.000 m

14023650.000 m

14023950.000 m

14024400.000 m



DEPARTMENT OF ENVIRONMENT AND NATURAL
Community Environment and Natural Resources
Brgy. San Teodoro, Buhawon, Agusan del Sur

CARAGA REG

LOCATION MAP



Projected Coordinate System : WGS 1984 UTM Zone 51N

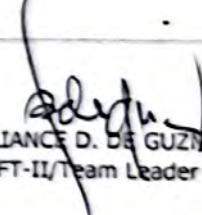
Projection : Transverse Mercator

0 SCALE 1:10,000 >1 m

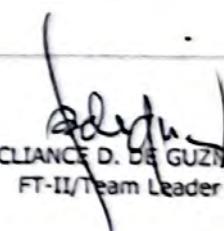
M A P

MAP SHOWING THE LOCATION OF MARCOS
STICK LUMBER TRADING OWNED BY JULIET M.
VISTAL/ANTOLIN D. VISTAL LOCATED AT
BARANGAY 1, SANFRANCISCO, AGUSAN
DEL SUR.

Prepared by:


BIENNA CLIANCE D. DE GUZMAN, RPF
FT-II/Team Leader

Noted by:


ROSANNA L. LADRONA, RPF
For-III/EMS Chief

Attested by:


JEROME M. ALBIA, RPF
CENCO Officer



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Kagawaran ng Kapalligiran at Likas na Yaman
CENRO Bunawan, Agusan del Sur



August 5, 2025

MEMORANDUM

TO : FT-II BIENA CLIANCE D. DE GUZMAN
FR REYNALDO A. EK
FR LARREX C. CERNA
ENR Monitoring Information & Assistance Center
Alegria, San Francisco, Agusan del sur

FROM : The CENR Officer
DENR-Bunawan, Agusan del Sur

SUBJECT : CONDUCT INSPECTION/VERIFICATION AND ENDING STOCK
INVENTORY OF MARCOS STICK AND LUMBER TRADING OF
JULIET M. VISTAL/ANTOLIN D. VISTAL LOCATED AT BRGY.
1, SAN FRANCISCO, AGUSAN DEL SUR.

This has reference to the renewal application of Marcos stick and Lumber Trading of Juliet M. Vistal/Antolin D. Vistal requesting for inspection/verification and Ending Stock Inventory of Lumber Dealer located at Barangay 1, San Francisco, Agusan del Sur.

In view of the above, you are hereby instructed to conduct inspection of the abovementioned Lumber Dealer as a requirement for renewal of Lumber Dealer.

Further , conduct also Ending Stock Inventory of all available stock within their Lumber yard and coordinate with the requesting party with your team during the time of inspection and take geo-tagged photos of the area with the presence of the owner.

Submit your report Two (2) days upon completion of the activity together with all supporting document for our further action.

For Immedidate compliance;


JEROME H. ALBIA
CENR officer

Purok 4, San Teodoro, Bunawan, Agusan del Sur
Hotline No.: 09516846768; Email Address: cenrobunawan@denr.gov.

MARCUS LUMBERAND STICK DEALER
LD NO. R13-ADS-34-08142025
Brgy. 1 San Francisco, Agusan del Sur

**SUMMARY OF LOG PURCHASES/INPUTS
PRODUCTION, DISPOSITION AND SALES**

PERIOD COVERED	INPUT/ PURCHASE	SOURCES	PRODUCTION (BD.FT)	DISPOSITION	BALANCES
Ending Balance as of May 2024 133.00	-	-	-	-	133.00
July – September 2024	6,891.99	Sinafal Sawmill Co., Inc.	7,024.99	2,024.99	4,950.59
October – December 2024	-	-	4,950.59	4,589.20	361.39
January – March 2025	7,506.67	Sinafal Sawmill Co., Inc.	7,868.06	3,742.60	4,125.46
May – June 2025	-	-	4,125.46	2,949.60	1,175.86
July – August 2025	2,025.00	Sinafal Sawmill Co., Inc.	3,200.86	341.10	2,859.76
Ending Stock Balance prior to its expiration on August 14, 2025					2,859.76

Prepared and submitted by :

JULIET M. VISTAL
Proprietor

Subscribed and sworn to before me this _____ day of 21 SEP 2025, 2025 at SAN FRANCISCO, AGUSAN DEL SUR

Date: 13
Page No. 4
Book No. 68
Series of 2025

Notary Public
ATTY. ALFREDO J. CARMELO
Notary Public
Commissioned until December 31, 2026
PTR No. 983005/01-02-2025 [SFADS]
IBP Lifetime No. 843929/12-16-11 [ADS]
MCLE Comp. No. VIII-0012780/08-29-2024
TIN: 920-062-728-000
ROLL NO. 49383

QUARTERLY PRODUCTION AND DISPOSITION REPORT

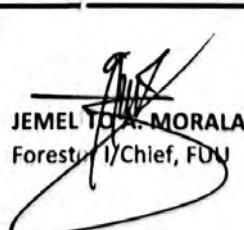
PERIOD COVERED: JULY 2025

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY		MONTH		JULY 2025	
CERTIFICATE OF REGISTRATION NO.		LD-I XIII-ADS-34-08: 42025		DATE ISSUED		August 14, 2014	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUASAN DEL SUR		DATE OF EXPIRY		August 14, 2015	
PURCHASE(S) DURING THE MONTH							
PREVIOUS BALANCE (BD.FT.)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMI NO/OR/DR NO	DATE	NAME OF CTPC/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)
1,175.86	1,025.00	Mangium and Ginelina Chainsawn Lumber	Transport Certificate	7/7/2025	Arita C. Dagaang	Salvacion, Prov., ADS	3,200.86
							341.10
							-
							2,859.76
<i>G and Total</i>							
<i>Remaining Balance</i>							

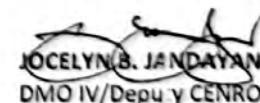
I prepared and submitted by :


JULIET M. VITAL
 Proprietor

Checked by :


JEMELITO A. MORALA
 Forester I/Chief, FDU

Noted by :


JOCELYN B. JANDAYAN
 DMO IV/Deputy CENRO

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : April - June 2025

Prepared and submitted by:

Checked by :

Noted by :

Xital

JULIET M. VITAL
Proprietor

~~JEMELITO A. MORALA~~
Forester I/Chief, FNU

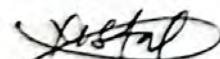
**JOCELYN B. JANDAY IN
DMO IV/Deputy CENRO**

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : JUNE 2025

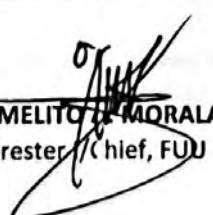
TRADE NAME		MARCO'S STICK AND LUMBER SUPPLY		MONTH		Jun-25					
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08252023		DATE ISSUED		August 14, 2024					
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR		DATE OF EXPIRY		August 14, 2025					
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH						DISPOSITION		BALANCE (BD.FT.)		
	VOLUME (BD.FT.)	KIND OF PROJECT	SUPPORTING DOCUMENTS SMF NO/CR/DR NO.	DATE	NAME OF CTPO/TPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)		VOLUME SOLD (BD.FT.)	
	1,769.06	-	-	-	-	-	1,769.06	593.20		8128	1,175.86
								XXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
<i>Grand Total</i>						593.20	-	1,175.86			
<i>Remaining Balance</i>											

I prepared and submitted by :



JULIET M. VITAL
Proprietary

Checked by :



JEMELITO T. MORAÑA
Forester / Chief, FUU

Noted by :



JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : 'May 2025

Prepared and submitted by:

Checked by:

Noted by :

[Signature]
JULIET M. VITAL

**JEMELITO A. MORA
Forester I/Clef, FUU**

JOCELYN B. JANDAYAN
DMO IV/Deputy Secretary

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : April 2025

I prepared and submitted by:

Checked by

Voted by :

Juliet M. Vital
JULIET M. VITAL

~~JEMELITO ORAL
Forester Chief, FUU~~

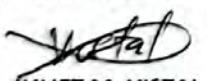
[Handwritten signature]
JOCELYN B. JANDAYAM
DMO-V Deputy CEO/RC

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : 1st Quarter (January - March) 2025

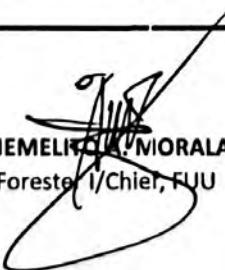
TRADE NAME		MARCO'S STICK AND LUMBER SUPPLY			MONTH		Jan - Mar 2025			
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025			DATE ISSUED		August 14, 2024			
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR			DATE OF EXPIRY		August 14, 2025			
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT.)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF: CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME: SOLD (BD.FT.)	DISPOSIT ION SALES INVOICE NO.	BALANCE (BD.FT.)
361.39	7,506.67	Mangium and Gmelina sawn lumber	Delivery Receipt	01-10-2025	Sunafal Sawmill Co., Inc	-	7,868.06	653.30	8119	7,214.76
								613.00	8120	6,601.76
								573.20	8121	6,028.56
								443.30	8122	5,585.26
								686.50	8123	4,898.66
								773.20	8124	4,125.46
<i>Grand Total</i>										
<i>Remaining Balance</i>										3,742.60
<i>4,125.46</i>										

Prepared and submitted by :



JULIET M. VISTAL
Proprietor

Checked by :



JEMELINA M. MORALA
Forester I/Chief, FUU

Noted by :



JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : 'March 2025

Prepared and submitted by:

Checked by :

Noted by :


JULIET M. VITAL
Proprietor

~~JEMELITO L. MORALES~~
Forester, Chief, ~~FULL~~

~~JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO~~

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :February 2025.

Prepared and submitted by :

Checked by:

Noted by :


JULIET M. VISTAL
Proprietor

~~JEMELITO A MORALES
Forester / Chief, EIU~~

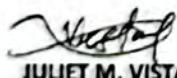
[Signature]
OCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : January 2025

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY				MONTH		January 2025		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025				DATE ISSUED		August 14, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR				DATE OF EXPIRY		August 14, 2025		
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	BALANCE (BD.FT.)
361.39	7,506.67	Mangium and Gmelina sawn lumber	Delivery Receipt	01-10-2025	Sunafal Sawmill Co., Inc	-	7,868.06	653.30	8119	7,214.76
							613.00	8120		6,601.76
							xXXXXXX	xXXXXXX		xXXXXXX
<i>Grand Total</i>							1,266.30	-		
<i>Remaining Balance</i>										6,601.76

Prepared and submitted by :


JULIET M. VISTAL
 Proprietor

Checked by :


JEMEL S. MORA
 Forester / Chief, FUU

Noted by :


JOCELYN B. JANDAYAN
 DMO IV/Deputy CENRO

QUARTERLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :4th Quarter (October - Dec 2024)

TRADE NAME	MARCOS STICK AND LUMBER SUPPLY	MONTH	4th Quarter CY-2024
CERTIFICATE OF REGISTRATION NO.	LD-RXIII-ADS-07-05292024	DATE ISSUED	AUGUST 22, 2024
LOCATION	BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR	DATE OF EXPIRY	AUGUST 22, 2025

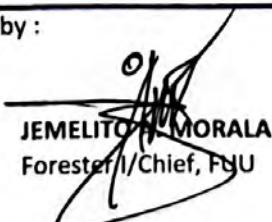
PREVIOUS BALANCE (BD.FT.)	PURCHASE(S) DURING THE MONTH						DISPOSITION		BALANCE (BD.FT.)	
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
4,950.59	-	-	-	-	-	-	4,950.59	459.90	8110	4,490.69
								446.50	8111	4,044.19
								413.20	8112	3,630.99
								439.90	8113	3,191.09
								445.30	8114	2,745.79
								574.00	8115	2,171.79
								446.60	8116	1,725.19
								577.20	8117	1,147.99
								786.60	8118	361.39
								xxxx	xxxx	xxxx
<i>Grand Total</i>							4,589.20			
<i>Remaining Balance</i>										361.39

Prepared and submitted by :



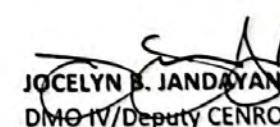
JULIET M. VISTAL
Proprietor

Checked by :



JEMELITO P. MORALA
Forester/I/Chief, FDU

Noted by :



JOCELYN B. JANDAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : December 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH		DECEMBER 2024	
CERTIFICATE OF REGISTRATION NO		LD-RXIII-ADS-07-05292024					DATE ISSUED		AUGUST 22, 2024	
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY		AUGUST 22, 2025	
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT.)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENT'S SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	BALANCE (BD.FT.)
1,725.19	-	-	-	-	-	-	1,725.19	577.2	8117	1,147.99
							786.60	8118		361.39
							X00XXXXXX	X000000000		X000000000
<i>Grand Total</i>							1,725.19	1,363.80		
<i>Remaining Balance</i>										361.39

Prepared and submitted by :

JULIET M. VISTAL
Proprietor

Checked by :

JEMELITO T. MORAÑA
Forester I/Chief, FOLU

Noted by :

JOCELYN B. JANDAYAN
DMO IV, Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :November 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY			MONTH		November 2024			
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-02142025			DATE ISSUED		August 14, 2024			
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR			DATE OF EXPIRY		August 14, 2025			
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	BALANCE (BD.FT.)
3,191.09	-	-	-	-	-	-	3,191.09	445.30	8114	2745.79
							574.00	8115		2171.79
							446.60	8116		
							x0000000000	x0000000000	x0000000000	
<i>Grand Total</i>							1,465.90	-		
<i>Remaining Balance</i>										1,725.19

Prepared and submitted by :

JULIET M. VISTAL
Proprietor

Checked by :

JEMELITO A. MORALA
Forester I/Chief, FUU

Noted by :

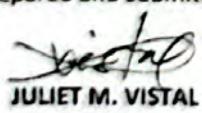
JOCELYN B. JANDAYAN
DMO IV/Deputy CENTRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

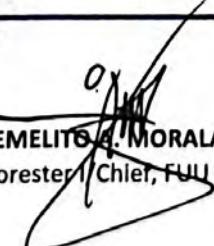
PERIOD COVERED : October 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH	October 2024		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-07-05292024					DATE ISSUED	AUGUST 22, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 22, 2025		
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	BALANCE (BD.FT.)
4,950.59	-	-	-	-	-	-	4,950.59	459.90	8110	4,490.69
							446.50	8111	4,044.19	
							413.20	8112	3,630.99	
							439.90	8113	3,191.09	
							xoooooooooooo	xoooooooooooo	xoooooooooooo	
<i>Grand Total</i>								1,759.50		
<i>Remaining Balance</i>										3,191.09

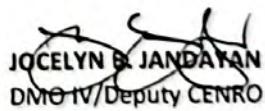
Prepared and submitted by :


JULIET M. VISTAL
 Proprietor

Checked by :


JEMELITO A. MORALA
 Forester/Chief, FDU

Noted by :


JOCELYN B. JANDAYAN
 DMG IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :September 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH	September 2024				
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED	AUGUST 14, 2024				
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 14, 2025				
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)		
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMB ER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.			
	133.00	6,891.99	Mangium sawn lumber	Delivery Receipt	9/19/2024	Sunafal Sawmill Co., Inc	Talacogon, ADS	7,024.99	277.30		8104	6,747.69
								323.20	8105		6,424.49	
								262.20	8106		6,162.29	
								285.30	8107		5,876.99	
								379.90	8108		5,497.09	
								546.50	8109		4,950.59	
								x0000000x	x0000000x		x0000000x	
<i>Grand Total</i>							2,074.40					
<i>Remaining Balance</i>								4,950.59				

Prepared and submitted by :


JULIET M. VISTAL
 Proprietor

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JEMELITO T. MORALA
 Forester / Chief, EUU

Noted by :

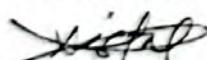

JOCELYN B. JANDAYAN
 DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

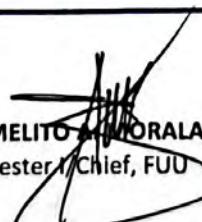
PERIOD COVERED :September 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH	September 2024		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED	AUGUST 14, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 14, 2025		
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT.)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	BALANCE (BD.FT.)
133.00	6,891.99	Mangium sawn lumber	Delivery Receipt	9/19/2024	Sunafal Sawmill Co., Inc	Talacogon, ADS	7,024.99	277.30	8104	6,747.69
							323.20	8105	6,424.49	
							262.20	8106	6,162.29	
							285.30	8107	5,876.99	
							379.90	8108	5,497.09	
							546.50	8109	4,950.59	
							x000000x	x000000x	x000000x	
<i>Grand Total</i>							2,074.40			
<i>Remaining Balance</i>								4,950.59		

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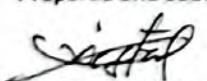

JOCELYN B. JANDAYAN
 DMO IV/Deputy SENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED :September 2024

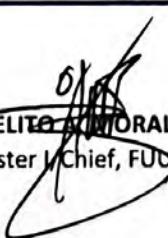
TRADE NAME		MARCOS STICK AND LUMBER SUPPLY					MONTH	September 2024		
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025					DATE ISSUED	AUGUST 14, 2024		
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR					DATE OF EXPIRY	AUGUST 14, 2025		
PREVIOUS BALANCE (BD.FT)	PURCHASE(S) DURING THE MONTH							DISPOSITION		BALANCE (BD.FT.)
	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	
133.00	6,891.99	Manglum sawn lumber	Delivery Receipt	9/19/2024	Sunafal Sawmill Co., Inc	Talacogon, ADS	7,024.99	277.30	8104	6,747.69
							323.20	8105	6,424.49	
							262.20	8106	6,162.29	
							285.30	8107	5,876.99	
							379.90	8108	5,497.09	
							546.50	8109	4,950.59	
							xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	
<i>Grand Total</i>							2,074.40			
<i>Remaining Balance</i>								4,950.59		

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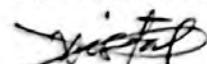
JOCELYN B. JANBAYAN
DMO IV/Deputy CENRO

MONTHLY PRODUCTION AND DISPOSITION REPORT

PERIOD COVERED : August 2024

TRADE NAME		MARCOS STICK AND LUMBER SUPPLY			MONTH		August 2024			
CERTIFICATE OF REGISTRATION NO.		LD-RXIII-ADS-34-08142025			DATE ISSUED		AUGUST 14, 2024			
LOCATION		BARANGAY 1, SAN FRANCISCO, AGUSAN DEL SUR			DATE OF EXPIRY		AUGUST 14, 2025			
PURCHASE(S) DURING THE MONTH										
PREVIOUS BALANCE (BD.FT.)	VOLUME (BD.FT.)	KIND OF PRODUCT	SUPPORTING DOCUMENTS SMF NO/OR/DR NO	DATE	NAME OF CTPO/PTPOC HOLDER/LUMBER DEALER	LOCATION	TOTAL VOLUME/ QUANTITY HANDLED (BD.FT) (Prev. Bal. + Purchase)	VOLUME SOLD (BD.FT.)	SALES INVOICE NO.	BALANCE (BD.FT.)
870.60	-	-	-	-	-	-	870.60	109.90	8101	760.70
								199.80	8102	560.90
								427.90	8103	133.00
								X0000000X	X0000000X	X0000000X
<i>Grand Total</i>							737.60	-		
<i>Remaining Balance</i>									133.00	

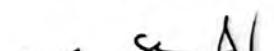
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 Forester/Chief, FUU

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