

Republic of the Philippines

Department of Environment and Natural Resource

Visayas Avenue, Diliman, 1100 Quezon City Tel. Nos. 929-6626 to 29; 929-6633 to 35 929-7041 to 43; 929-6252; 929-1669

Website: http://www.denr.gov.ph E-mail: web@denrgo



WOOD PROCESSING PLANT PERMIT MINI-SAWMILL (NEW)

No: RIVB-62-2021

Pursuant to Presidential Decree No. 705, Republic Act No. 460 of 1950, DAO No. 2021-05 dated March 26, 2021 "Revised Regulations Governing the Establishment and Operations of Wood Processing Plants (WPPs)" and other existing laws and regulations, a Wood Processing Plant Permit is hereby issued to:

DASOS-ONE PLANTATIONS, INC. (DOPI)

a company of the Philippines with office address located in Brgy. Mambalot, Brooke's Point, Palawan to operate a new Wood Processing Plant (Mini-sawmill) located in Brgy. Mambalot, Brooke's Point, Palawan, having a Daily Rated Capacity of approximately 215 board feet or 4.0566 cu. m. per 8-hour shift of operation.

The permittee has its own plantation registered under two (2) CTPOs and has executed LSCs with other two (2) CTPOs to cover for a period of five (5) years, to wit:

Supplier	CTPO No.	Location	Volume (cu. m.)
1. DOPI's own plantation	BP-010816-259	Calasaguen, BP, Palawan	1,393.31
2. DOPI's own plantation	BP-100217-350	Mambalot, BP, Palawan`	5,506.80
3. Nieves B. Leoncio	BP-051021-537	Tub-tub, BP, Palawan	618.59
4. Hipolito B. Leoncio	BP-073119-449	Imulnod, BP, Palawan	565.90
TOTAL			8,084.60

which volume is considered adequate to supply the wood requirements of the mill under this permit.

This permit is subject to the provisions of Presidential Decree No. 705 as amended by Executive Order No. 277 and other applicable laws, including the rules and regulations promulgated thereto, and subject to the Terms and Conditions enumerated in the succeeding pages (marked as Annex A), and such other additional regulation which may hereinafter be prescribed.

This permit is effective on the date of issue and expires on DEC 20 2026

Issued on _____DEC 2.0 2021 ____at Quezon City, Philippines.

Approved:

ATTY. JUAN MIGUEL T. CUNA, CESO I

dersecretary for Field Operations

and Environment

Let's Go Green



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WPP Permit No. <u>RIVB - 62-202</u>

ANNEX-A

TERMS AND CONDITIONS

A. RECORDS REQUIRED OF WOOD PROCESSING PLANTS

- 1. Logs purchased or delivered shall be entered in a log registry book in chronological order with the following information: (a) Volume in cubic meters (b) Species (c) Name of Log Supplier and (d) Number and date of the official receipt under which the forest charges and other required fees were paid.
- 2. All official receipts and corresponding auxiliary invoices and commercial invoices covering all logs purchased or received, which receipts and invoices shall be made ready at all times for verification by any forest officer.
- 3. A daily trimmer tally of all log or other wood products produced.

B. REPORTS TO BE SUBMITTED BY ALL WOOD PROCESSING PLANT PERMITTEES:

1. Annually

- a. List of personnel and/or employees indicating their sex (male or female), positions and SSS numbers; and
- b. Audited financial statement certified by a reputable accounting firm.

2. Quarterly

- a. Report of production indicating the number of actual operational days; and
- b. Report of increase or decrease in employment.

3. Monthly

Volume and source of Log purchased and processed and disposition showing segregation between the volumes and prices of products sold locally or exported.

4. Anytime, as necessary

- a. Report of stoppage of operation lasting more than two days due to breakage or repair of any part of equipment giving an estimate of the period of repair and time of the resumption of the plant operations;
- b. Report on additional machinery/equipment installed or to be installed; and
- c. Any other data or information pertaining to the operation of the wood processing plant shall be furnished to the Director of the Forest Management Bureau or the Regional Executive Director concerned whenever required.

WPP Permit No. RIVB - 62-202/

C. OTHER IMPORTANT PROVISIONS

- 1. **Display of Wood Processing Plant Permit** The permittee shall display the approved WPP permit on the premises of his/her plant visible to public view.
- 2. **Permittee's Responsibility on Un-invoiced Logs or Flitches** The Permittee shall be held liable for the non-payment of forest charges and other required government fees, including surcharges, due on any lumber processed in their plant without proper invoice or on lumber and other products cut in excess of the utilization of the mill.
- 3. Install a functional and working CCTV Camera System within the Wood Processing Plant (mini-sawmill) premises which shall record the plant's operation 24-hours a day. The CCTV Camera system shall be web-based and accessible to the DENR.

D. ADDITIONAL RULES

- 1. Milling wastes shall not be dumped into rivers and streams or in any place which shall cause pollution or unsightly appearance of the vicinity. Herein permittee shall adopt safety and anti-pollution measures in their plant or shall install devices relative hereto that may hereafter be prescribed.
- 2. In cases of fortuitous events or other circumstances beyond human control, the permittee shall first secure authority from the DENR Secretary or his duly authorized representative in the procurement or purchase of logs/veneer from sources other than its approved log suppliers.
- 3. The permittee shall strive to maintain regular operation of at least 80% of the mill's rated capacity.
- 4. Failure to submit on time the reports and requirements and any violation of the terms and conditions of the permit will result to the suspension or cancellation of the permit and/or confiscation of the bond and such other penalties provided by law.
- 5. The CENRO concerned shall inspect the supply of logs upon arrival, and strictly monitor the operations of the plant. If anything illegal is undertaken, the wood processing plant shall be closed down.
- 6. Observe proper disposal of milling wastes and other waste materials.
- 7. Trees shall be planted ten (10) meters apart along the perimeter of the plant site to maintain and enhance the environmental quality in the locality and in support to the climate change initiatives of the government.
- 8. The permit shall be renewed only if the permittee can show proof of sufficiency of wood raw materials to determine viability of operations of the plant.
- 9. The Permit issued is only valid for five (5) years, consistent to DAO No. 2021-05 dated March 26, 2021

- 10. Non-arrival or insufficient arrival of logs supply will result in suspension of operations of the WPP, to be issued by the Regional Executive Director, DENR-MIMAROPA Region. Lifting of suspension will only be issued upon arrival of sufficient volume of raw materials. The Regional Executive Director, DENR-MIMAROPA Region will submit a quarterly report to the Office of the Undersecretary for Field Operations and Environment.
- 11. Approval of this Office shall be sought before expanding or moving operation to another location.
- 12. Strict compliance with the terms and conditions stipulated in the approved Environmental Compliance Certificate issued by the EMB, Regional Director, DENR-MIMAROPA Region.
- 13. Monitoring of the milling operations of the company shall be conducted by the DENR-MIMAROPA Region, Regional Office to ensure compliance with forestry laws, rules and regulations.

Approved:

ATTY. JUAN MIGUEL T. CUNA, CESO I
Undersecretary for Field Operations
and Environment

Copy Furnished:

The Director, Forest Management Bureau
The Regional Executive Director, DENR-MIMAROPA Region, Ermita, Manila
Mr. Jayron P. Perez
Operations Manager, Dasos-One Plantations, Inc.

Operations Manager, Dasos-One Plantations, Inc. Brgy. Mambalot, Brooke's Point, Palawan