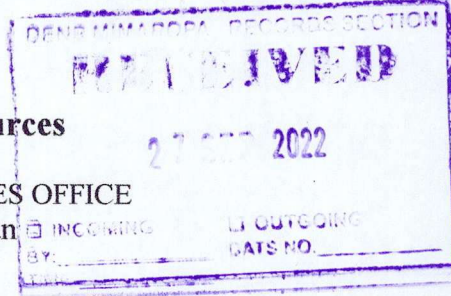




RED

Republic of the Philippines  
**Department of Environment and Natural Resources**  
MIMAROPA Region  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE  
Bgy. Sta. Monica, Puerto Princesa City, Palawan  
Telfax No. (048) 434 - 8791  
Email Add: [penropalawan@denr.gov.ph](mailto:penropalawan@denr.gov.ph)



September 19, 2022

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR MIMAROPA  
1515 L&S Bldg.  
Roxas Blvd., Manila

**THRU :** The OIC, Assistant Regional Director for  
Technical Services

**FROM :** The Provincial Environment and  
Natural Resources Officer

**SUBJECT :** **APPLICATION FOR RENEWAL OF REGISTRATION AS LUMBER  
DEALER OF JUNLIE TRADING LOCATED IN PUROK  
MAPAGMAHAL, BRGY. SAN JOSE, PUERTO PRINCESA CITY**

Respectfully forwarding is the memorandum dated August 31, 2022 from CENRO Puerto Princesa, regarding application for renewal as Lumber Dealer of Junlie Trading owned and represented by Mr. Patricio A. Solomon, Jr. holder of Certificate of Registration No. DENR-MIMAROPA Region – 2018-008 with place of operation at Purok Mapagmahal, Barangay San Jose, Puerto Princesa City, Palawan.


Attached herewith are the pertinent documents supporting the application for renewal as lumber dealer of the applicant, hence recommending for the re-issuance / approval of Certificate of Registration.

For your information, consideration and approval.

Copy Furnished:  
The Community Environment and  
Natural Resources Officer  
Puerto Princesa City

DAIF Ref. 2022-8102  
TSD-RPS-Utilization  
rac

  
**FELIZARDO B. CAYATOC**

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By   
Date: **27 SEP 2022** CN **22-2441**





Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**PUERTO PRINCESA CITY**

South National Highway, Bgy. Sta. Monica, Puerto Princesa City

Telephone No.: (048) 717-0702

Email Address: [cenropuertoprincesa@denr.gov.ph](mailto:cenropuertoprincesa@denr.gov.ph)

August 31, 2022

**MEMORANDUM**

**FOR** : The Regional Executive Director  
DENR-IVB, MIMAROPA  
Roxas Blvd., Ermita, Manila

**THRU** : The PENR Officer  
DENR-PENRO Puerto Princesa City

**FROM** : The OIC-CENR Officer

**SUBJECT** : **APPLICATION FOR RENEWAL OF REGISTRATION AS LUMBER DEALER OF JUNLIE TRADING LOCATED IN PUROK MAPAGMAHAL, BRGY. SA JOSE, PUERTO PRINCESA CITY.**

DENR PENRO  
PALAWAN RECORDS  
RECEIVED

BY: [Signature]  
DATE: 09-07-2022 22-8162

Respectfully forwarded is the application for renewal of registration as Lumber Dealer of Junlie Trading owned by Mr. Patricio A. Solomon, Jr. holder of Certificate of Registration No. DENR-MIMAROPA Region-2018-008 issued on March 20, 2019 and expired on March 20, 2022 located in Purok Mapagmahal, Brgy. San Jose, Puerto Princesa City.

Attached are the following documents to support the herein application for renewal, to wit:

1. Official Receipt No. 6391759 F representing Application fee, Registration fee and Oath fee;
2. Duly accomplished application form;
3. Certificate of Business Name Registration from DTI;
4. Mayor's Permit;
5. Copy of Income Tax Return (ITR);
6. Bank Certification;
7. Affidavit stating that the deposit in the attached Bank Certification shall be used solely for the intended business;
8. Business Plan;
9. Certification issued by this Office as to the reports on sales and purchases of lumber;
10. Certification issued by this Office as to the remaining balance/stocks of lumber based from the quarterly sales and purchase reports submitted by the permittee;
11. Copy of previous Certificate of Registration as Lumber Dealer;
12. Inspection report stating as to the remaining stock of lumbers in the subject lumber yard;
13. Certification that there is no slicing equipment installed within the compound;
14. Geotagged photos of lumber yard;
15. Lumber Supply Contracts with corresponding certificates of confirmation as to the supply/stock of plantation, to wit:
  - a. Mr. Rolando D. Lagan Sr. – 42,952.95 board feet of Mahogany located in Brgy. Tabon, Quezon, Palawan.
  - b. Mrs. Eugenia M. Socrates -79,101.44 board feet of Gmelina and Mahogany located in Brgy. Caramay, Roxas, Palawan;



- c. Mrs. Nilda Pagua-Saburao, wife of late Honorio Saburao – 105,927.92 board feet of Acacia mangium located in Brgy. Tinitian, Roxas, Palawan;
- d. Heirs of Abednego B. Jaranilla represented by Cheryl Bacatan – 80,247.87 board feet of Falcata located in Brgy. Tagabinet, Puerto Princesa City.

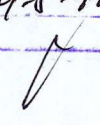
Considering that all the requirements pertinent to the said application for renewal has already been complied by the applicant, this Office respectfully recommends for the renewal of said application.

For information and consideration.

  
PEDRO A. VELASCO

DENR MIMICORPA REGION  
CENTRO PULUT TO PRINCESA

RELEASED

NO. 2865  
DATE: 9-8-22  
BY: 





Official Receipt  
of the  
Republic of the Philippines

Nº 6391759 F

Date May 20, 2022

Agency DENR-CENRO, PPC

Fund

Payor Sun/ie Trading

Nature of Collection	Account Code	Amount
Application fee		P 600.00
Registration fee		450.00
Birth fee		36.00
TOTAL		P 1,116.00

Amount in Words One thousand one hundred  
red sixteen pesos only

<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			

Received the amount stated above.

*Francis M. Pascual*  
FRANCIS M. PASCUAL

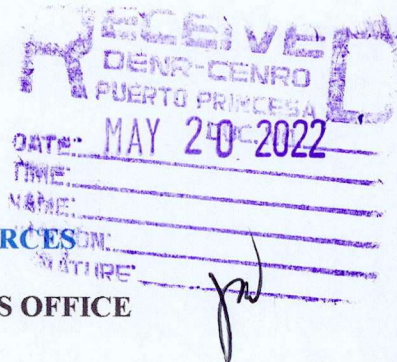
Collecting Officer

NOTE: Write the number and date of this receipt on  
the back of check or money order received.





Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**MIMAROPA REGION**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**



NEW OR RENEWAL RENEWAL (State which)  
PLACE AND DATE Purok Mapagmahal, Brgy. San Jose, Puerto Princesa City.  
Make your writing legible. Fill spaces properly to avoid delay.  
APPLICATION FOR REGISTRATION AS LUMBER DEALER

The Regional Executive Director  
DENR-IVB, MIMAROPA  
1515 L & S Building, Roxas Blvd.,  
Ermita, Manila

Sir:

1. I/WE PATRICIO A. SOLOMON, JR. years of age, a citizen of the PHILIPPINES with postal address at PUROK MAPAGMAHAL, BRGY. SAN JOSE, PUERTO PRINCESA CITY hereby apply for registration as LUMBER DEALER.
2. I am NOT government employee and N/A receive compensation of N/A from the government. If a government employee, a written permission from the Department Head must be submitted.
3. My place of proposed place of business operation is in BRGY. SAN JOSE, PUERTO PRINCESA CITY, PALAWAN.
4. The expected annual gross volume of my business operation is 60,000 Board feet valued at Php1,440,000.00.
5. The total number of men employed or to employed is FOUR (4) with corresponding total of THREE (3) dependents.
6. Kinds of equipment used or to be used, state type, make, size and value 2 UNITS TOP DOWN AND 2 UNITS DELIVERY TRUCK.
7. I am selling on intend to sell my products (wholesale or retail) to \_\_\_\_\_  
If dealer is an alien, a photo static or Xerox copy of his/her permit engage in retail business must be submitted.
8. My experience as LUMBER DEALER is THREE (3) YEARS.
9. My previous Certificate of Registration No. DENR MIMAROPA REGION-2018-008 issued on MARCH 20, 2019 to expire/expired on MARCH 20, 2022.

Name of supplier/s	CTPO No.	ACC Expiry Date	Volume Applied
<u>Roland D. Lagan, Sr.</u>	<u>CENR-R4-324</u>	_____	<u>135,213.00 bd. ft.</u>
<u>Eugenia M. Socrates</u>	<u>RXS-2022-03</u>	_____	<u>79,101.00 bbd. ft.</u>
<u>Nilda Paguia Saburao</u>	<u>RXS-2021-59</u>	_____	<u>105,928.00 bd. ft.</u>

10. The latest regular and/or provisional Wood Processing Plant No. N/A was granted to me by the Director, FMB on N/A will expire on N/A.



11. Should the application be accepted, I dedicate myself to comply faithfully with all the terms and conditions of my permit and with all rules, regulations and instructions issued in connection with Republic Act No. 460 and P. D. 705.
12. I understand that the filing of this application together with the submission of complete requirements (as attached) and on my voluntary remittance of the fees in advance do not authorize me to operate the processing plant without the regular provisional permit applied for actually issued to me.
13. Finally understand that the making of false statement or materials commission of the facts intentionally done, altering changing or modifying the consideration on any of the conditions mentioned in said application may cause the cancellation of the license/permit without prejudice on the part of the government to cause the prosecution of the guilty party.

PATRICIO A. SOLOMON, JR.

Signature of Applicant

Brgy. San Jose, Puerto Princesa City

Postal Address

Fees 1,116.00 bond NA  
O. R. No. 6791759F No. NA  
Date 5-24-22 Date NA

A F F I D A V I T

REPUBLIC OF THE PHILIPPINES)  
PROVINCE OF PALAWAN )  
CITY OF PUERTO PRINCESA )

I PATRICIO A. SOLOMON, JR., the applicant, first having been, solemnly sworn upon my oath, depose and say, that I have thoroughly read the foregoing application, and each and every statement in said application is true and correct to the best of my knowledge.

PATRICIO A. SOLOMON, JR.  
Signature of Applicant

BEFORE ME in \_\_\_\_\_ indicated on this 20th day of May, 2022, personally appeared the same person whose name and signature with his Community Tax Certificate Number \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_

PEURO A. VELASCO  
OMOI/OIC-CENRO  
Person Administering Oath



ori 4 -

This certifies that

**JUNLIE TRADING**

(CITY/MUNICIPALITY)

CITY OF PUERTO PRINCESA (CAPITAL), PALAWAN, REGION IV-B (MIMAROPA)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

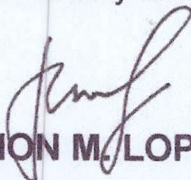
**PATRICIO ASUMBRADO SOLOMON JR.**

is valid from 19 July 2019 to 12 January 2023 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

and issue the same on 19 July 2019 in the Philippines.



**RAMON M. LOPEZ**

Secretary

**Business Name No. 1045809**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



TJA6997610075592





Republic of the Philippines  
**OFFICE OF THE CITY MAYOR**  
**CITY OF PUERTO PRINCESA**

# MAYOR'S PERMIT



51005:B13420180400055



**January 17, 2022**

DATE ISSUED

**December 31, 2022**

PERMIT EXPIRES

**BP-2022-03464-0**

MAYOR'S PERMIT NO.

PLATE NUMBER

**RENEW**

STATUS

**This CERTIFIES that SOLOMON, PATRICIO JR. ASUMBRADO**

**Business Tradename JUNLIE TRADING**

**Business address at PUROK MAPAGMAHAL, SAN JOSE**

has been granted **MAYOR'S PERMIT** to operate the following businesses subject to existing laws, ordinances, rules and regulations of CITY OF PUERTO PRINCESA provided further, that conditions stipulated in the application must be complied with, any infraction or violation therefore will be sufficient ground for the revocation of the **PERMIT**.

**RETAILER - FURNITURE AND FIXTURES**  
**RETAILER - COCO/WOOD LUMBER/SAWALI/BUHO/PAWID**

Paid Under the following O.R.:

O.R No	O.R. Dates	Amount
1640723	01-17-2022	14,705.00

This permit shall be posted conspicuously at the place where the business is/are being conducted and shall be presented and/or surrendered to competent authorities upon demand: **NOT TRANSFERABLE AND NOT VALID WITHOUT THE PAYMENT OF MAYOR'S PERMIT FEES AND TAXES.** In case of closure of business surrender this permit to the CITY PERMITS AND LICENSING for the Official retirement.

**SUBJECT FOR COMPLIANCE OF THE FF. DOCUMENTS WITHIN NINETY (90) DAYS UPON ISSUANCE OF THE PERMIT.**

- \* OCCUPANCY PERMIT
- \* PAG-IBIG/HDMF CLEARANCE
- \* PHILHEALTH CLEARANCE
- \* REAL PROPERTY TAX CLEARANCE
- \* SANITARY/HEALTH CLEARANCE
- \* SSS CLEARANCE

RECOMMENDING APPROVAL

**MARIA THERESA V. RODRIGUEZ**  
BUSINESS PERMIT LICENSING OFFICER

**APPROVED**

**LUCILO R. BAYRON**  
CITY MAYOR

**ERASURE AND/OR ALTERATION WILL INVALIDATE THIS PERMIT**



REPUBLIKANG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNALS  
REVENUE REGION NO. 036  
REVENUE DISTRICT NO.

BIR  
Form No. 2303  
Revised July 1997

1RC0001106550  
OCN

CERTIFICATE OF REGISTRATION

TIN 924-033-838-001 NAME SOLOMON, PATRICIO, JR. ASUMBRADO REGISTRATION DATE 05/23/2018

REGISTERED ADDRESS PUROK MAPAGMAHAL  
SAN JOSE PUERTO PRINCESA CITY  
PALAWAN 5300

REGISTERED TAX TYPE (IES)

PERCENTAGE TAX - QUARTERLY

REGISTRATION FEE

TRADE NAME

LINE OF BUSINESS / INDUSTRY

JUNLIE TRADING

5239 OTHER RETAIL SALE IN  
SPECIALIZED STORES

Taxpayer Type : Single Proprietor-Branch  
Business Reg\* Date : May 23, 2018  
Issued COR : May 23, 2018  
NON-VAT

REMINDERS:

- Please pay the P500 Annual Registration fee on or before January 31 using BIR Form 0605
- Renew registration of Books of Accounts on or before the last working day of December.
- Apply for the Authority to Print Receipts/Invoices within 30 days from date of registration.
- File the required returns for the registered tax types on time, with or without business operation to avoid penalties and generation of open cases.
- Surrender this Certificate immediately in cases of transfer, closure and / or any other changes in the registration details using BIR Form 1905.

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS  
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL  
REVENUE CODE, AS AMENDED.

LORENZO C. DELOS SANTOS

GREGORIA M. LOPEZ

REVENUE DISTRICT OFFICER (signature over printed name) Chief Client Support Section

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION NO. 006, MANILA

TCC NO. 06-036-09-9-R0951-2021-M

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**SOLOMON, PATRICIO, JR. ASUMBRADO**  
**(JUNLIE TRADING)**

Name of Taxpayer

**PUROK CHERRY SICSICAN PUERTO PRINCESA CITY PALAWAN 5300**

Address

**924-033-838-000**

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 9th day of September 2021.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL SEPTEMBER 9, 2022 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON AUGUST 12, 2021 UNDER EFPS PAYMENT TRANSACTION NO. 212605893 ANY ERASURE MADE ON THIS TAX CLEARANCE CERTIFICATE SHALL RENDER IT NULL AND VOID.

NOT VALID  
WITHOUT BIR  
DRY SEAL

**ENRIQUE REMIGIO Z. GATCHALIAN**  
Chief, Collection Division



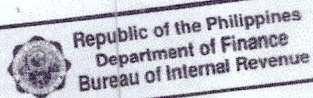
**WARNING:** Counterfeiting is punishable by law. For authenticity, please visit BIR website [www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html](http://www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html). Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



in No. 2551Qv2018

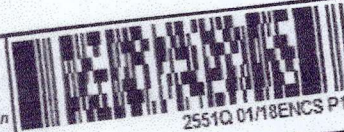
For BIR BCS/  
Use Only Item:

BIR Form No.

**2551Q**January 2018(ENCS)  
Page 1
 Republic of the Philippines  
 Department of Finance  
 Bureau of Internal Revenue

# Quarterly Percentage Tax Return

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.



2551Q 01/18 ENCS P1

 1 For the ☒ Calendar ☐ Fiscal  
 2 Year Ended (MM/YYYY) 12 - December 2020

 3 Quarter ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th

 4 Amended Return? ☐ Yes ☒ No  
 5 No. of Sheet/s Attached 0
7 RDO Code 038

## Part I - Background Information

 6 Taxpayer Identification Number (TIN) 924 038 838 001

 8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)  
SOLOMON, PATRICIO JR. ASUMBRADO

 9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905)  
SAN JOSE, PUERTO PRINCESA, PALAWAN

 10 Contact Number (Landline/Cellphone No.) 09503555925

 11 Email Address junlietrading@yahoo.com

 12 Are you availing of tax relief under Special Law / International Tax Treaty? ☐ Yes ☒ No

 13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended:  
 What income tax rates are you availing? (choose one)  
☒ Graduated income tax rate on net taxable income ☐ 8% income tax rate on gross sales/receipts/others

## Part II - Total Tax Payable

 14 Total Tax Due (From Schedule I Item 7)  
 Less: Tax Credit/Payment (attach proof)

15 Creditable Percentage Tax Withheld per BIR Form No. 2307

16 Tax Paid in Return Previously Filed, if this is an Amended Return

17 Other Tax Credit/Payment (specify)

18 Total Tax Credits/Payments (Sum of Items 15 to 17)

19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)

 Add: Penalties  
 20 Surcharge

21 Interest

22 Compromise

23 Total Penalties (Sum of Items 20 to 22)

24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)

 If overpayment, mark one box only: ☐ To be refunded ☒ To be issued a Tax Credit Certificate

I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

 For Individual: ☒ For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)

Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)

Tax Agent Accreditation No./Attorney's Roll No. (If applicable)

Date of Issue (MM/DD/YYYY)

Date of Expiry (MM/DD/YYYY)

Amount

Part III - Details of Payment

Number

Date (MM/DD/YYYY)

Amount

Particulars

25 Cash/Bank Debit Memo

26 Check

27 Tax Debit Memo


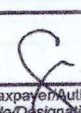
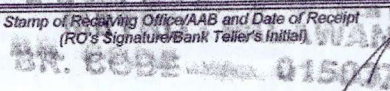
28 Others (specify below)

 Machine Validation/Revenue Official Receipt (ROR) Details  
 (If not filed with an Authorized Agent Bank)

 Stamp of Receiving Office/AAB and Date of Receipt  
 (RO's Signature/Bank Teller's Initial)

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)



For BIR BCS/ Use Only Item:		Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.</small>		
		 2551Q 01/18ENCS P1		
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 No. of Sheet/s Attached <input type="text"/> 0	
2 Year Ended (MM/YYYY) <u>12 - December</u> <u>2020</u>				
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) <u>924 033 838 001</u>		7 RDO Code <u>036</u>		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <u>SOLOMON, PATRICIO JR. ASUMBRADO</u>				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) <u>SAN JOSE, PUERTO PRINCESA, PALAWAN</u>			9A Zip Code <u>5300</u>	
10 Contact Number (Landline/Cellphone No.) <u>09503555925</u>		11 Email Address <u>junlietrading@yahoo.com</u>		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No		12A If yes, specify <input type="text"/>		
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule 1 Item 7)		2,250.00		
Less: Tax Credit/Payment (attach proof)				
15 Creditable Percentage Tax Withheld per BIR Form No. 2307		0.00		
16 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00		
17 Other Tax Credit/Payment (specify) <input type="text"/>		0.00		
18 Total Tax Credits/Payments (Sum of Items 15 to 17)		0.00		
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)		2,250.00		
Add: Penalties				
20 Surcharge		0.00		
21 Interest		0.00		
22 Compromise		0.00		
23 Total Penalties (Sum of Items 20 to 22)		0.00		
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)		2,250.00		
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual: 		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		
		Date of Expiry (MM/DD/YYYY)		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial) 		
*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)				



For BIR BCS/ Use Only Item:		<b>Republic of the Philippines</b> <b>Department of Finance</b> <b>Bureau of Internal Revenue</b>		
BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.</small>		
		2551Q 01/18ENCS P1		
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		
2 Year Ended (MM/YYYY) 12 - December 2020		4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		
		5 No. of Sheet/s Attached 0		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) 924 033 838 001		7 RDO Code 035		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) SOLOMON, PATRICIO JR. ASUMBRADO				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) SAN JOSE, PUERTO PRINCESA, PALAWAN				
10 Contact Number (Landline/Cellphone No.) 09503555925		11 Email Address junietrading@yahoo.com		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No		12A If yes, specify		
13 Only for Individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule I Item 7)		2,250.00		
Less: Tax Credit/Payment (attach proof)				
15 Creditable Percentage Tax Withheld per BIR Form No. 2307		0.00		
16 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00		
17 Other Tax Credit/Payment (specify)		0.00		
18 Total Tax Credits/Payments (Sum of Items 15 to 17)		0.00		
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)		2,250.00		
Add: Penalties				
20 Surcharge		0.00		
21 Interest		0.00		
22 Compromise		0.00		
23 Total Penalties (Sum of Items 20 to 22)		0.00		
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)		2,250.00		
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual: 		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		
		Date of Expiry (MM/DD/YYYY)		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)		

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)



<b>Republic of the Philippines</b> <b>Department of Finance</b> <b>Bureau of Internal Revenue</b>		For BIR Use Only: BCS/Item:		
BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.</small>		
		2551Q 01/18ENCS P1		
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		
2 Year Ended (MM/YYYY) 12 - December 2020		4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		
		5 No. of Sheet/s Attached 0		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) 924 033 838 001		7 RDO Code 036		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) SOLOMON, PATRICIO JR. ASUMBRADO				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) SAN JOSE, PUERTO PRINCESA, PALAWAN				
10 Contact Number (Landline/Cellphone No.) 09503555925		11 Email Address junlietrading@yahoo.com		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No				
12A If yes, specify				
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule J Item 7)		2,250.00		
Less: Tax Credit/Payment (attach proof)				
15 Creditable Percentage Tax Withheld per BIR Form No. 2307		0.00		
16 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00		
17 Other Tax Credit/Payment (specify)		0.00		
18 Total Tax Credits/Payments (Sum of Items 15 to 17)		0.00		
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)		2,250.00		
Add: Penalties				
20 Surcharge		0.00		
21 Interest		0.00		
22 Compromise		0.00		
23 Total Penalties (Sum of Items 20 to 22)		0.00		
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)		2,250.00		
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		
		Date of Expiry (MM/DD/YYYY)		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)		

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)



For BIR BCS/ Use Only Item:		<b>Republic of the Philippines</b> <b>Department of Finance</b> <b>Bureau of Internal Revenue</b>		
<b>BIR Form No.</b> <b>2551Q</b> January 2018(ENCS) Page 1		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.</small>		
		 2551Q 01/18ENCS P1		
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 No. of Sheet/s Attached <input type="text" value="0"/>	
2 Year Ended (MM/YYYY) <u>12 - December</u> <u>2020</u>				
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) <u>924</u> <u>033</u> <u>838</u> <u>001</u>		7 RDO Code <u>036</u>		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <u>SOLOMON, PATRICIO JR. ASUMBRADO</u>				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) <u>SAN JOSE, PUERTO PRINCESA, PALAWAN</u> <b>9A Zip Code</b> <u>5300</u>				
10 Contact Number (Landline/Cellphone No.) <u>09503555925</u>		11 Email Address <u>junietrading@yahoo.com</u>		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No		12A If yes, specify <u></u>		
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule J Item 7)		2,250.00		
Less: Tax Credit/Payment (attach proof)				
15 Creditable Percentage Tax Withheld per BIR Form No. 2307		0.00		
16 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00		
17 Other Tax Credit/Payment (specify) <u></u>		0.00		
18 Total Tax Credits/Payments (Sum of Items 15 to 17)		0.00		
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)		2,250.00		
Add: Penalties				
20 Surcharge		0.00		
21 Interest		0.00		
22 Compromise		0.00		
23 Total Penalties (Sum of Items 20 to 22)		0.00		
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)		2,250.00		
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:  <u>S.</u> Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		For Non-Individual:  <u></u> Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./Attorney's Roll No. (if applicable) <u></u>		Date of Issue (MM/DD/YYYY) <u></u>	Date of Expiry (MM/DD/YYYY) <u></u>	
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial) <u>BR. CODE</u> <u>015017</u>		

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)



## **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**JUNLIE TRADING**

Purok Cherry, Bgy. Sicsican ,  
Puerto Princesa City , Palawan , Region IV-B , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 09-Dec-2020 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **JUNLIE TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 17-Dec-2022*

Issued this 03rd day of November 2021.

This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00

**Certificate Reference No: 202012237590712938224**



For BIR BCS/ Use Only Item:		 Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.</small>		
		 2551Q 01/18ENCS P1		
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal 2 Year Ended <span style="border: 1px solid black; padding: 2px;">12 - December</span> <span style="border: 1px solid black; padding: 2px;">2021</span>		3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th 4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No 5 No. of Sheets/Attached <span style="border: 1px solid black; padding: 2px;">0</span>		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) <span style="border: 1px solid black; padding: 2px;">924</span> <span style="border: 1px solid black; padding: 2px;">033</span> <span style="border: 1px solid black; padding: 2px;">838</span> <span style="border: 1px solid black; padding: 2px;">001</span>		7 RDO Code <span style="border: 1px solid black; padding: 2px;">036</span>		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <span style="border: 1px solid black; padding: 2px;">solomon, patricio</span>				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) <span style="border: 1px solid black; padding: 2px;">PUERTO PRINCESA CITY, PALAWAN</span>			9A Zip Code <span style="border: 1px solid black; padding: 2px;">5300</span>	
10 Contact Number (Landline/Celphone No.) <span style="border: 1px solid black; padding: 2px;">09457905333</span>		11 Email Address <span style="border: 1px solid black; padding: 2px;">jovybookkeeping@gmail.com</span>		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No 12A If yes, specify <span style="border: 1px solid black; padding: 2px;"></span>				
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule 1 item 7) Less: Tax Credit/Payment (attach proof) 15 Creditable Percentage Tax Withheld per BIR Form No. 2307 16 Tax Paid in Return Previously Filed, if this is an Amended Return 17 Other Tax Credit/Payment (specify) <span style="border: 1px solid black; padding: 2px;"></span>			18,000.00 0.00 0.00 0.00	
18 Total Tax Credits/Payments (Sum of Items 15 to 17) 19 Tax Still Payable/(Overpayment) (Item 14 less Item 18) Add: Penalties 20 Surcharge 21 Interest 22 Compromise 23 Total Penalties (Sum of Items 20 to 22)			0.00 18,000.00 0.00 0.00 0.00 0.00	
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)			18,000.00	
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./ Attorney's Roll No. (If applicable)		Date of Issue (MM/DD/YYYY) <span style="border: 1px solid black; padding: 2px;"></span> Date of Expiry (MM/DD/YYYY) <span style="border: 1px solid black; padding: 2px;"></span>		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo	<span style="border: 1px solid black; padding: 2px;">LAND BANK</span>	<span style="border: 1px solid black; padding: 2px;">1-919202-576151</span>	<span style="border: 1px solid black; padding: 2px;">9/19/21</span>	<span style="border: 1px solid black; padding: 2px;">18,000</span>
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)		

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))



For BIR BCS/ Use Only Item:		Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1	<b>Quarterly Percentage Tax Return</b> Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.		 2551Q 01/18ENCS P1	
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal 2 Year Ended <span style="border: 1px solid black; padding: 2px;">12 - December</span> <span style="border: 1px solid black; padding: 2px;">2021</span>	3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No 5 No. of Sheets Attached <span style="border: 1px solid black; padding: 2px;">0</span>		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) <span style="border: 1px solid black; padding: 2px;">924</span> <span style="border: 1px solid black; padding: 2px;">033</span> <span style="border: 1px solid black; padding: 2px;">838</span> <span style="border: 1px solid black; padding: 2px;">001</span>		7 RDO Code <span style="border: 1px solid black; padding: 2px;">036</span>		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <span style="border: 1px solid black; padding: 2px;">solomon, patricio</span>				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) <span style="border: 1px solid black; padding: 2px;">PUERTO PRINCESA CITY, PALAWAN</span>			9A Zip Code <span style="border: 1px solid black; padding: 2px;">5300</span>	
10 Contact Number (Landline/Cellphone No.) <span style="border: 1px solid black; padding: 2px;">09457905333</span>		11 Email Address <span style="border: 1px solid black; padding: 2px;">jovybookkeeping@gmail.com</span>		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No <b>12A</b> If yes, specify <span style="border: 1px solid black; padding: 2px;"></span>				
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule 1 Item 7) Less: Tax Credit/Payment (attach proof)			18,000.00	
15 Creditable Percentage Tax Withheld per BIR Form No. 2307			0.00	
16 Tax Paid in Return Previously Filed, if this is an Amended Return			0.00	
17 Other Tax Credit/Payment (specify) <span style="border: 1px solid black; padding: 2px;"></span>			0.00	
18 Total Tax Credits/Payments (Sum of Items 15 to 17)			0.00	
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)			18,000.00	
Add: Penalties				
20 Surcharge			0.00	
21 Interest			0.00	
22 Compromise			0.00	
23 Total Penalties (Sum of Items 20 to 22)			0.00	
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)			18,000.00	
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./ Attorney's Roll No. (If applicable)		Date of Issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YYYY)	
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo	<span style="border: 1px solid black; padding: 2px;">ANIBANK</span>	<span style="border: 1px solid black; padding: 2px;">1-9/19/2021-576951</span>	<span style="border: 1px solid black; padding: 2px;">9/19/21</span>	<span style="border: 1px solid black; padding: 2px;">18,000</span>
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)		



\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))



For BIR Use Only    BCS/Item:		Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. <div style="font-size: 24pt; font-weight: bold;">2551Q</div> January 2018(ENCS) Page 1		<div style="font-size: 24pt; font-weight: bold;">Quarterly Percentage Tax Return</div> Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.		
<div style="display: flex; justify-content: space-between;"> <div>           1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal            2 Year Ended (MM/YYYY) <span style="border: 1px solid black; padding: 2px;">12 - December</span> <span style="border: 1px solid black; padding: 2px;">2021</span> </div> <div>           3 Quarter  <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th         </div> </div>		<div style="display: flex; justify-content: space-between;"> <div>           4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No            5 No. of Sheets/Attached <span style="border: 1px solid black; padding: 2px;">1</span> </div> <div style="text-align: right;"> <div style="font-size: 10pt;">2551Q 01/18ENCS P1</div> </div> </div>		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) <span style="border: 1px solid black; padding: 2px;">924</span> <span style="border: 1px solid black; padding: 2px;">033</span> <span style="border: 1px solid black; padding: 2px;">838</span> <span style="border: 1px solid black; padding: 2px;">001</span>		7 RDO Code <span style="border: 1px solid black; padding: 2px;">036</span>		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <span style="border: 1px solid black; padding: 2px;">solomon, patricio</span>				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905) <span style="border: 1px solid black; padding: 2px;">PUERTO PRINCESA CITY, PALAWAN</span>			9A Zip Code <span style="border: 1px solid black; padding: 2px;">5300</span>	
10 Contact Number (Landline/Cellphone No.) <span style="border: 1px solid black; padding: 2px;">09457905333</span>		11 Email Address <span style="border: 1px solid black; padding: 2px;">joybookkeeping@gmail.com</span>		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No <span style="float: right;">12A If yes, specify <span style="border: 1px solid black; padding: 2px;"> </span></span>				
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule 1 Item 7) Less: Tax Credit/Payment (attach proof)			<div style="border: 1px solid black; padding: 2px;">18,000.00</div>	
15 Creditable Percentage Tax Withheld per BIR Form No. 2307			<div style="border: 1px solid black; padding: 2px;">0.00</div>	
16 Tax Paid in Return Previously Filed, if this is an Amended Return			<div style="border: 1px solid black; padding: 2px;">0.00</div>	
17 Other Tax Credit/Payment (specify) <span style="border: 1px solid black; padding: 2px;"> </span>			<div style="border: 1px solid black; padding: 2px;">0.00</div>	
18 Total Tax Credits/Payments (Sum of Items 15 to 17)			<div style="border: 1px solid black; padding: 2px;">0.00</div>	
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)			<div style="border: 1px solid black; padding: 2px;">18,000.00</div>	
Add: Penalties 20 Surcharge 21 Interest 22 Compromise			<div style="border: 1px solid black; padding: 2px;">0.00</div> <div style="border: 1px solid black; padding: 2px;">0.00</div> <div style="border: 1px solid black; padding: 2px;">0.00</div>	
23 Total Penalties (Sum of Items 20 to 22)			<div style="border: 1px solid black; padding: 2px;">0.00</div>	
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)			<div style="border: 1px solid black; padding: 2px;">18,000.00</div>	
If overpayment, mark one box only: <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./ Attorney's Roll No. (If applicable)		<div style="display: flex; justify-content: space-between;"> <div>           Date of Issue (MM/DD/YYYY)         </div> <div>           Date of Expiry (MM/DD/YYYY)         </div> </div>		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo	LAND BANK	1-9/19/2021 - 576951	9/19/21	18,000
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)			Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)



For BIR / BCS/ Use Only Item:		 <div>Republic of the Philippines Department of Finance Bureau of Internal Revenue</div>		
BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.</small>		
		2551Q 01/18ENCS P1		
1 For the Calendar Fiscal Year Ended (MM/YYYY) 12 - December 2021		3 Quarter 1st 2nd 3rd 4th		
4 Amended Return? Yes No		5 No. of Sheets Attached 0		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) 924 033 838 001		7 RDO Code 036		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) solomon, patricio				
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905)			9A Zip Code 5300	
PUERTO PRINCESA CITY, PALAWAN				
10 Contact Number (Landline/Cellphone No.) 09457905333		11 Email Address joybookkeeping@gmail.com		
12 Are you availing of tax relief under Special Law / International Tax Treaty? Yes No		12A If yes, specify		
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) Graduated income tax rate on net taxable income 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule 1 item 7)		18,000.00		
Less: Tax Credit/Payment (attach proof)				
15 Creditable Percentage Tax Withheld per BIR Form No. 2307		0.00		
16 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00		
17 Other Tax Credit/Payment (specify)		0.00		
18 Total Tax Credits/Payments (Sum of Items 15 to 17)		0.00		
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)		18,000.00		
Add: Penalties				
20 Surcharge		0.00		
21 Interest		0.00		
22 Compromise		0.00		
23 Total Penalties (Sum of Items 20 to 22)		0.00		
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)		18,000.00		
If overpayment, mark one box only: To be refunded To be issued a Tax Credit Certificate				
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012(R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)				
For Individual:		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YYYY)	
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo	LAND BANK	1-019202-57695	9/19/21	18,000
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)		
<b>*NOTE:</b> Please read the BIR Data Privacy Policy found in the BIR website ( <a href="http://www.bir.gov.ph">www.bir.gov.ph</a> )				





# PSBank

PHILIPPINE SAVINGS BANK  
Metrobank Group



0174246



Reference Serial: BDO6dcrf

## BANK CERTIFICATION

PSBANK PUERTO PRINCESA BRANCH  
Certificate Number: 177-2022-000000174246

Date: May 19, 2022

Gentlemen:

This is to certify that **\*\*\* PATRICIO JR ASUMBRADO SOLOMON \*\*\***

has a deposit with this Bank in the sum of PESOS:

**\*\*\* Four Hundred Fifty Eight Thousand Nine Hundred Eighty Three And 55/100 \*\*\* Pesos Only**

(P **458,983.55** )

as of 5/19/2022 . Details of the accounts are below:

Type	Account Number/Name	Date Opened	ADB	Balance
CA	177330000210 Patricio Jr Asumbrado Solomon	1/9/2019	17,366.51	P47,889.11
SA	177110000153 Patricio Jr Asumbrado Solomon OR Junlie Trading	3/7/2018	59,668.13	P411,094.44
<b>Total</b>			<b>PHP</b>	<b>458,983.55</b>

This certification is issued upon the request of the client for the following purpose: **RENEWAL OF LUMBER DEALER**

With ADB amount as of: 5/19/2022 2:44:20 PM

Should you require confirmation on the issuance of this certification, please visit us at <https://www.psbank.com.ph/bankcert> or you may call us at 8845-8888 (Customer Experience).

This certification is system-generated. No signature required. The barcode serves as the digital signature.

This bank certificate was generated 5/19/2022 2:44:20 PM. ADB computation is as of previous banking day.

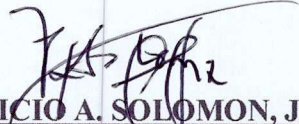


# AFFIDAVIT

Republic of the Philippines )  
Province of Palawan ) S.S.  
City of Puerto Princesa )

I, **PATRICIO A. SOLOMON, JR.**, of legal age, Filipino and a resident of **Barangay Jose, Puerto Princesa City**, after having duly sworn to hereby depose and say:

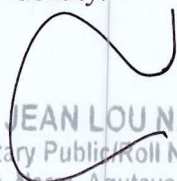
1. I am the owner of Junlie Trading located at Purok Mapagmahal, Brgy. San Jose, Puerto Princesa City;
2. I have a deposit amounting to Php458,983.55 at the Philippine Savings Bank (PSBank) Puerto Princesa City branch solely intended for the said lumber business;
3. I am executing this affidavit to attest to the truth and veracity of the foregoing statement and for whatever legal purpose it may serve.

  
**PATRICIO A. SOLOMON, JR.**

*Affiant*

SUBSCRIBED AND SWORN to before me this MAY 27 day of 2022 at PUERTO PRINCESA CITY, affiant exhibiting to me his/her identification card: \_\_\_\_\_ as competent proof of his identity.

Doc. No. 305  
Page No. 62  
Book No. LXX  
Series of 2022

  
**ATTY. JEAN LOU N. AGUILAR**  
Notary Public/Roll No. 44785  
(PPC, Aborlan, Nara, Agutaya, Cuyo, Magsaysay)  
UNTIL JUNE 30, 2022  
IBP NO. BDO/01-12-2022/Palawan  
PTR NO. 1592721/01-12-2022/PPC  
MCLE VI-0028301 / 04-17-19



**JUNLIE TRADING**  
**PATRICIO A. SOLOMON, JR.**  
Purok Mapagmahal, Barangay San Jose  
Puerto Princesa City, Palawan

**BUSINESS PLAN/PROGRAM AS LUMBER DEALER**

**The Regional Executive Director**  
DENR IVB, MIMAROPA  
Roxas Boulevard, Ermita, Manila

Madam:

In compliance with Forestry Administrative Order No. 1, series of 1970. I have the honor to submit my Business Plan/Program as Lumber Dealer with place of operation at Purok Mapagmahal, Brgy. San Jose, Puerto Princesa City in connection with my application and issuance of Certificate of Registration as Lumber Dealer.

**I. MARKETING PROGRAM**

**A. PRODUCTS**

The products to be made and sold consist of different species of lumber/flitches out of planted trees from titled land and other tenured areas. The program involved the measurement of lumber purchased from legitimate suppliers.

**B. PRICING STRUCTURE**

The selling price of lumber will be taken into consideration. There are some factors that influence the pricing structure of lumber, these are cost of purchases, quality and groupings of lumber and other operational expenses. However, lumber prices ranges from Php40.00 to Php60.00 per board feet (delivered) depending on the sizes and species.

**C. DISTRIBUTION CHANNEL AND OUTLET**

The lumber products will be sold to any buyer, wholesaler or retailer to local market within the City of Puerto Princesa and nearby municipalities of Province of Palawan. However, we can also sell the lumber to contractors of various National and Municipal Government and to the general public as a whole



#### **D. USE OF PRIVATE AND GOVERNMENT PROMOTIONAL FACILITIES**

No private or government promotion facilities will be utilized or tapped. Our promotional effort is mainly concentrated on customers visit to solicit their furniture requirements. The present marketing requirements and facilities consist of truck and top down which will be used in delivering lumber to our customers in order to augment their satisfaction.

### **II. PROMOTIONAL PROGRAM**

#### **A. DEVELOPMENT PLAN**

The area of the establishment is about 1,025 square meters that will serve as the lumber yard. Portion of the lumber yard will be used for display of lumber, garage of truck and topdown and quarters of the laborer/employee.

#### **B. PROCESSING SCHEDULE**

The establishment does not process lumber into finish forms. Minor trimmings and planing will be made. These will be done only as the demand arises upon request of customers.

#### **C. EMPLOYMENT PROGRAM**

The business is only single proprietorship wherein the owner is at the same time the manager. The mode of payment is based on the marginal profit of the business. There will be employed laborers who will be assigned in the maintenance of the lumber yard. These laborers are paid on the daily minimum wage per day plus allowance. Rest days during Sundays and holidays were also observed sometimes.

#### **D. COST REDUCTION PROGRAM**

Unnecessary developing activities shall be eliminated. Cleanliness within the business premises shall always be observed and maintained. Every correction and full consumption shall be reduced to minimum.

#### **E. WASTE UTILIZATION**

Since the lumber to be purchased is already into desired size, thus no waste materials expected. However the management will see to it that the premises of lumber yard always be clean during the operation. Debris and other scattered waste shall be disposed carefully.

#### **F. POLLUTION CONTROL MEASURES**

No chemical shall be used that may be caused pollution within the surrounding. However, I shall see to it that waste materials shall be disposed properly.



### **III. FINANCIAL STATEMENT**

#### **A. PROJECTED FINANCIAL STATEMENT**

The projected financial statement for this application is hereto attached.

#### **B. BORROWING SCHEME FOR THE CURRENT YEAR**

The applicant has enough capital to finance the operation for the lumber business.

#### **PROJECTED FINANCIAL STATEMENT**

##### **A. PROJECTED SALES**

75,000 board feet of lumber at 42.00/bd. ft.      PhP3,150,000.00

Less:

##### **B. PROJECTED PURCHASES**

75,000 bd. ft. of lumber at 35.00/bd. ft.      PhP2,625,000.00

##### **C. LESS OPERATIONAL EXPENSES**

Laborers salaries/wages	PhP 240,000.00
Taxes/Licenses	30,000.00
Rental Expenses	30,000.00
Insurance Expenses	10,000.00
Miscellaneous	25,000.00

**D. TOTAL OPERATING EXPENSES**      PhP335,000.00

**E. NET INCOME**      **PhP190,000.00**

**NOTE:** The above figures are only projected. It may be altered during the period of operation.

Submitted by:

  
**PATRICIO A. SOLOMON, JR.**  
Permittee





Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
MIMAROPA REGION  
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that JUNLIE TRADING is a holder of Registration for Lumber Dealer No. DENR-MIMAROPA REGION-2019-01 issued on March 20, 2019, and expired on March 20, 2022, with place of operation at Barangay San Jose, Puerto Princesa City. Disclosed below is the listed quarterly production and disposition of lumber including stock to wit:

2019	Bal. March, 2019	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter
Purchased	none	38,010 bd.ft	30,588 bd. ft.	9,977.41 bd. ft.
Sales		31,770 bd.ft	16,079 bd. ft.	14,050 bd. ft.
Balance		6,240 bd.ft	20,749 bd. ft.	16,676.41 bd. ft.

2020	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter
Purchased	9,958.1 bd. ft.	14,339.7 bd. ft.	9736.5 bd. ft.	8022.48 bd. ft.
Sales	21005.59 bd.ft.	18,048 bd. ft.	5200 bd. ft.	11300 bd. ft.
Balance	5628.92 bd. ft.	1920.62 Bd. ft.	6457.12 bd. ft.	3,179.6 bd. ft.

2021	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter
Purchased	29,204.51	26,611.21	17502.07	13,759.16
Sales	19852.52	16850	9312.88	32825
Balance	12531.59	22,292.8	30481.99	11,416.15

2022

	1 <sup>st</sup> Quarter
Purchased	14,211.98
Sales	18,950.8
Balance	6677.33

Further Certifies that there are 6677.33 bd. ft. of lumber from planted trees for disposition as of March 31, 2022.

Prepared by:

ARJAY T. GREGAS  
For. I/Head, Compliance Monitoring Unit  
In-Charge, MES

SUBSCRIBED AND SWORN to before me this AUG 31 2022 day of 2020 at CENRO Puerto Princesa City.

PEDRO A. VELASCO  
OIC, CENRO





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA - REGION**  
1515 L. & S. Building, Roxas Boulevard, Ermita, Manila

## CERTIFICATE OF REGISTRATION

Registration No. **DENR MIMAROPA REGION-2018-008**

This is to certify that,

### JUNLIE TRADING

(Business Name)

Mr. Panico A. Solomon, Jr., a Filipino citizen of Purok Magpanghal, Barangay San Jose, Puerto Princesa City that has been registered  
(Proprietor)

in this Office as

### LUMBER DEALER

(Dealer in logs, lumber/or operator of lumber yard)

Pursuant to the pertinent provisions of P.D. No. 705, as amended, in accordance with the provisions of Republic Act No. 12309, and the regulations promulgated thereon, and subject to the Terms and Conditions enumerated at the back page (marked as Annex A), and such other additional regulation which may hereinafter be prescribed. The registrant has lumber supply contract(s) with the following:

SUPPLIER (PLANTATION OWNER)	CTPO NO.	LOCATION	SPECIES	CONTRACTED VOLUME (bd.ft)
Inocencio E. Miralles	TAY-042618-098	Brgy. Poblacion, Taytay	Acacia	319,211
			Mangium	75,354.18
			Gmelina	
			<b>TOTAL</b>	<b>394,565.18</b>

The Place of his business operation is in Purok Magpanghal, Barangay San Jose, Puerto Princesa City. This Certificate of Registration is non-negotiable and non-transferable and, unless sooner terminated, will expire on **20 MAR 2022**

Issued on **20 MAR 2019** at DENR MIMAROPA Region, Ermita, Manila, Philippines.

Head (Cash)  
O.R. No.

P1000.00  
1098305 W  
09-11-2018

Application Fee  
O.R. No.

P 699.00  
1098305 W  
09-11-2018

Registration Fee  
O.R. No.

P 480.00  
1098305 W  
09-11-2018

Out Fee  
O.R. No.

P 560.00  
1098305 W  
09-11-2018

**HENRIL A. ADORNADO, Ph.D.**

Regional Executive Director





Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**PUERTO PRINCESA CITY**

South National Highway, Bgy. Sta. Monica, Puerto Princesa City

Telephone No.: (048) 433-0660

Email Address: [cenropuertoprincesa@denr.gov.ph](mailto:cenropuertoprincesa@denr.gov.ph)

June 07, 2022

**MEMORANDUM**

FOR : The CENR Officer

THRU : **The Chief, RPS**

FROM : For. II Zenaida T. Calalin  
For. I Marie Kris Q. Cutay

SUBJECT : **INSPECTION REPORT.**

This pertains to the application for renewal of Certificate of Registration as Lumber Dealer of Junlie Trading holder of Certificate of Registration No. DENR MIMAROPA Region-2018-008 owned by Mr. Patricio A. Solomon, Jr, located at Purok Mapagmahal, Brgy. San Jose, Puerto Princesa City.

Please be informed that on June 3, 2022 the undersigned personnel conducted inspection to the lumberyard of Mr. Solomon, hereunder are the findings, to wit:

1. The Certificate of Registration as Lumber Dealer Alnel Lumber Trading was issued on March 30, 2019 and expired on March 20, 2022;
2. The permittee religiously submitted her quarterly report of sales and purchases of lumbers (*copy of reports hereto attached*);
3. There was no slicing equipment installed in the subject lumber yard during our inspection (*please see attached photos*); and
4. The remaining balance/stocks of lumber during our inspection are the following: Gmelina-8,500 bd. ft.; Mahogany-1,200 bd. ft. and Acacia mangium-6,000 bd. ft. **with a total stock of 15,700.00 board feet.**

Attached in this report are geotagged pictures showing the subject lumber yard and certification that there is no slicing equipment/machineries installed within the compound.

For information, record and consideration.

  
**MARIE KRIS Q. CUTAY**

  
**ZENaida T. CALALIN**





Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**PUERTO PRINCESA CITY**

South National Highway, Bgy. Sta. Monica, Puerto Princesa City

Telephone No.: (048) 717-0702

Email Address: [cenropuertoprincesa@denr.gov.ph](mailto:cenropuertoprincesa@denr.gov.ph)

**CERTIFICATION**

**TO WHOM IT MAY CONCERN:**

**THIS IS TO CERTIFY** that there is no installed bandsaw and/or other slicing equipment/machineries inside the compound of Junlie Trading owned by Mr. Patricio A. Solomon, Jr. located Purok Mapagmahal, Brgy. San Jose, Puerto Princesa City.

This Certification is issued to support the application for renewal of registration as Lumber Dealer of Junlie Trading.

  
**MARIE KRIS Q. CUTAY**  
Forester I

  
**ZENAIDA T. CALALIN**  
Forester II

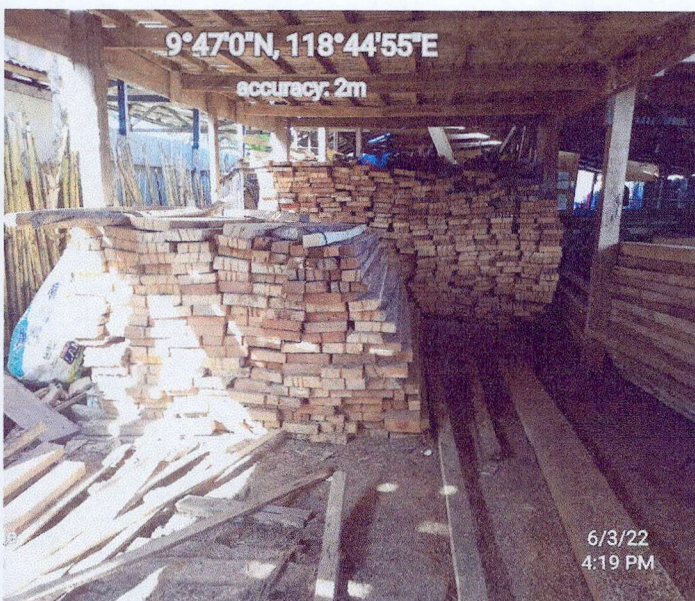
Attested by:

  
**MILDRED A. PASCUAL**  
LMO-II/Chief, Regulation & Permitting Section

**SUBSCRIBED AND SWORN** to before me this 21<sup>st</sup> day of August, 2022 at DENR-CENR Office, Bgy. Sta. Monica, Puerto Princesa City, Palawan.

  
**PEDRO A. VELASCO**  
Development Management Officer IV  
OIC-CENRO





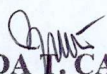
### CERTIFICATION

TO WHOM IT MAY CONCERN:

**THIS IS TO CERTIFY** that the above geotagged pictures show the lumberyard of Junlie Trading owned by Mr. Patricio A. Solomon, Jr. located at Purok Mapagmahal Brgy. San Jose, Puerto Princesa City.

Further Certifies that there is **no slicing equipment/bandsaw and other machineries** inside the compound.

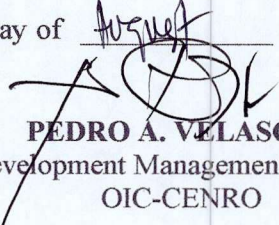
  
**MARIE KRISO CUTAY**  
For. I/Inspecting Officer

  
**ZENAIDA T. CALALIN**  
For. II/Inspecting Officer

Attested by:

  
**MILDRED A. PASCUAL**  
LMO II/Chief, Regulation & Permitting Section

SUBSCRIBED AND SWORN to before me this 21<sup>st</sup> day of August 2022 at DENR-CENR Office, Bgy. Sta. Monica, Puerto Princesa City, Palawan.

  
**PEDRO A. VELASCO**  
Development Management Officer IV  
OIC-CENRO





**Official Receipt  
of the  
Republic of the Philippines**

**Nº 1417810 E**  
*1417810 E*

Date *June 28, 2022*

Agency *DENR*

Fund

Payor

*Patricio A. Solomon, Jr.*

Nature of Collection	Account Code	Amount
<i>Cont. Fee</i>		<i>P 50-</i>
<i>Legal source</i>		
<i>Brgy. Tabor, Quezon, Pal.</i>		
<b>TOTAL</b>		<i>P 50-</i>

Amount in Words

*Fifty Pesos Only,*

<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			

Received the amount stated above.

*[Signature]*  
Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.





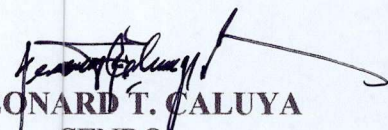
## CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **MR. PATRICIO A. SOLOMON JR.** is the authorized representative and consumer of Private Tree Plantation Owner, **MR. ROLANDO D. LAGAN SR.** per Lumber Supply Contract executed before Atty. Jean Lou N. Aguilar on May 12, 2022. Further certify that Mr. Rolando D. Lagan Sr., holder of Private Tree Plantation Registration No. CENR-R4-324 was approved on February 11, 2022 and has a remaining balance of 27, 591.99 board feet of Mahogany species and 42, 952.95 board feet of Gmelina species.

This certification is issued upon request of Mr. Patricio A. Solomon Jr. for the renewal of his **Lumber Dealer Permit**.

Issued this 28<sup>th</sup> day of June, 2022 at CENRO Quezon, Palawan

  
**LEONARD T. CALUYA**  
CENRO



Certification fee: 50.00  
O.R. No: \_\_\_\_\_  
Date: June 28, 2022



**KNOW ALL MEN BY THESE PRESENTS:**

**WITNESSETH:**

**This Contract shall be terminated upon the exhaustion of the above mentioned volume.**

Issued by: LTO

3.

2.

## ACKNOWLEDGEMENT

WITNESS MY HAND AND SEAL

ATTY. JEAN LOU N. AGUILAR  
 Notary Public/Roll No. 44785  
 (PPC, Aborlan, Narra, Agutaya, Cuyo, Magsaysay)  
 UNTIL JUNE 30, 2022  
 IBP NO. BDO/01-12-2022/Palawan  
 PTR NO. 1592721/01-12-2022/PPC  
 MCLE VI-0028301 / 04-17-19

**LEONARD T. CALUYA**  
*CENR Officer*

**FELIZARDO B. CAYATOC**  
*PENR Officer*

**LORMELYN E. CLAUDIO, CESO IV**  
*Regional Executive Director*





## PRIVATE TREE PLANTATION REGISTRATION

No. CENR-R4-324

### Owner's Basic Information

Name	ROLANDO D. LAGAN SR.
Permanent Address	Bgy. Tabon, Quezon, Palawan
Contact Number	09995841323
Email Address	

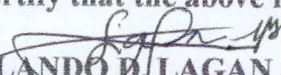
### Tree Plantation Location

OCT/TCT No.	OCT NO. E-13583		
Barangay/s	TABON		
Municipality/ies	QUEZON		
Province	PALAWAN		
Total Lot Area	3.6558 hectares	Total Lot Area Devoted to Plantation	3.6558 hectares
Tree Species Planted	MAHOGANY AND GMELINA (ALREADY ESTABLISHED/MATURED PLANTATION)		

### Attachments

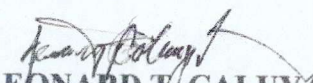
	Certified True copy of OCT/TCT
	GIS generated map of OCT/TCT

I hereby certify that the above information are true and correct.

  
**ROLANDO D. LAGAN SR.**  
Signature over Printed Name of Applicant

2/10/2022  
Date Submitted

I hereby certify that the above information are verified and the Private Tree Plantation registration is approved:

  
**LEONARD T. CALUYA**  
Signature over Printed Name of CENR Officer



2/11/2022  
Date Approved





Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
National Highway, Bgy. Alfonso XIII, Quezon, Palawan  
Contact No.: 0917-160-4920  
Email: [cenroquezon@denr.gov.ph](mailto:cenroquezon@denr.gov.ph)

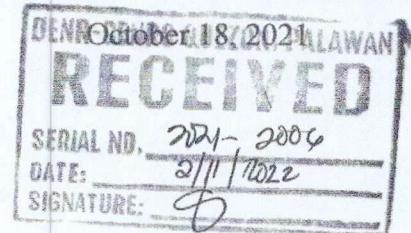
**MEMORANDUM**

FOR : The Community Environment and  
Natural Resources Officer

THRU : The Chief, Regulation and  
Permitting Section

FROM : **ARMANDO J. BATAYO** - Forest Technician II  
**JESSE O. CASCARA** - Forest Technician I  
**SANIE G. ALCANTARA** - Forest Ranger  
**JOHN MARCELO DAYOLA** - Forest Ranger  
**JALORD DOLORFINO** - Forest Protection Officer

SUBJECT : **INSPECTION/VERIFICATION/INVENTORY OF TREES WITHIN  
THE PRIVATE PROPERTY MR. ROLANDO D. LAGAN SR.  
APPLIED FOR CERTIFICATE OF TREE PLANTATION  
OWNERSHIP LOCATED AT BGY. TABON, QUEZON  
PALAWAN.**



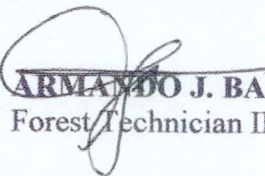
This pertains with the request of Mr. Rolando D. lagan Sr. represented by Patricio Solomon Jr.. to inspect planted trees within their private property located at Bgy. Tabon, Quezon, Palawan under Original Certificate of Title No. E-13583 with an area of 3.6558 hectares.


Per inspection/verification and inventory reveals that there are a total of *Five hundred seventeen (517) trees composed of 233 Mahogany trees and 284 Gmelina trees with corresponding total volume of 318.90 cum.* found in the area, all trees were considered as harvestable (Please refer to the attached tally sheet and Stand & Stock Table). The requestee had complied all the necessary requirements, thus, issuance of Certificate for Tree Plantation Ownership is hereby recommended

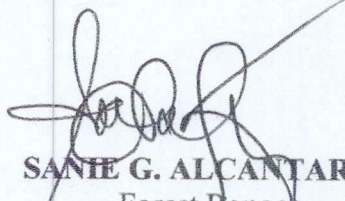
Attached are the pertinent documents to support their request re:

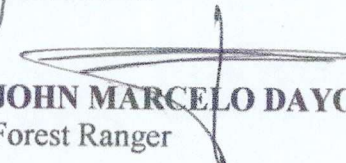
1. Application Request of Mr. Rolanda Lagan Sr. represented by Patricio Solomon Jr.
2. Copy of Land Title
3. Barangay certification
4. Tally sheet of inventoried trees
5. Stand Stock Table
6. GIS Map
7. Geo-tagged Photos
8. Special Power of Attorney.

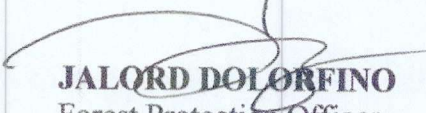
For information and further instruction.

  
**ARMANDO J. BATAYO**  
Forest Technician II


  
**JESSE O. CASCARA**  
Forest Technician I

  
**SANIE G. ALCANTARA**  
Forest Ranger

  
**JOHN MARCELO DAYOLA**  
Forest Ranger

  
**JALORD DOLORFINO**  
Forest Protection Officer





Official Receipt  
of the  
Republic of the Philippines

No 1409235 E

Date 6/17/2022

Agency

Fund

Down - Sub WWS AM.

Payor Patricia Solomon, Jr.

Nature of Collection	Account Code	Amount
----------------------	--------------	--------


Left Hand P	X2	P 100 -
TOTAL		P 100 -

Amount in Words One hundred is

<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date

Received the amount stated above.

Collecting Officer



NOTE: Write the number and date of this receipt on the back of check or money order received.





Republic of the Philippines  
Department of Environment and Natural Resources  
**Region IV- MIMAROPA**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES**  
**OFFICE**

Barangay III (Poblacion), Roxas, Palawan  
Contact No. 09171606578 / 09175028647  
Email address: [cenroroxaspalawan@denr.gov.ph](mailto:cenroroxaspalawan@denr.gov.ph)

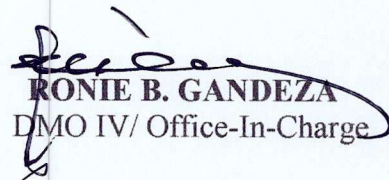
### CERTIFICATION

**THIS IS TO CERTIFY** that **Mrs. Eugenia M. Socrates** is the lawful owner of private land covered by Original Certificate of Title No. 6352 located at Barangay Caramay, Roxas, Palawan with Certificate of Tree Plantation Ownership No. 2022-03 issued on April 21, 2022. Based on record, Mrs. Socrates was issued a **Certification of Registration** on the following species, to wit:

SPECIES	GRANTED VOLUME (Cu.M)	EQUIVALENT (Bd.Ft.)	BALANCE
Gmelina	84.50	35,828	35,828
Mahogany	102.06	43,273.44	43,273.44
<b>Total</b>	<b>186.56</b>	<b>79,101.44</b>	<b>79,101.44</b>

This certification is issued upon the request of **Mr. Patricio A. Solomon Jr. (Junlie Trading)** for his/her Lumber dealer permit renewal.

Issued this 17th day of June 2022 at DENR-CENRO-Roxas, Barangay 3, Roxas, Palawan.

  
**RONIE B. GANDEZA**  
DMO IV/ Office-In-Charge

1409235  
JUN 17 2022

DENR-CENRO ROXAS  
**RELEASED**  
DATE: 17 JUN 2022  
C.C. NO. 2022-06-0979



## LUMBER SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered into by and between **EUGENIA M. SOCRATES**, of legal age, married, Filipino, with postal address at Brgy. Nicanor Zabala, Roxas, Palawan hereinafter referred as the **FIRST PARTY**; and **PATRICIO A. SOLOMON, JR.**, proprietor/manager of **JUNLIE TRADING**, with business address at North National Highway, Barangay San Jose, Puerto Princesa City, likewise of legal age, married, Filipino, hereafter referred to as the **SECOND PARTY**;

### WITNESSETH:

That the **FIRST PARTY** is a holder of Certificate of Registration of Private Tree Plantation Ownership (CTPO) No. RXS-2022-03 issued by CENRO Roxas, Palawan dated April 21, 2022 located at Barangay Caramay, Roxas, Palawan under OCT No. 6352.

That the **FIRST PARTY** hereby agrees and promises to supply the **SECOND PARTY** sawn Gmelina and Mahogany lumber/flitches of 186.56 cubic meters (79,101.00 board feet).

That the **SECOND PARTY**, likewise agree and will accept all sawn lumber/flitches above mentioned at Puerto Princesa City regardless of price and which will be fixed and agree upon by both parties upon receipt of the same including the preparation of shipment certificate/documents and all needed papers in connection thereto shall be under exclusive responsibility of the **FIRST PARTY** and;

**This Contract shall be terminated upon the exhaustion of the above mentioned volume.**

IN WITNESS WHEREOF, We affixed our signature this MAY 12 day of 2022 2022 at City of Puerto Princesa.

*Eugenia M. Socrates*  
**EUGENIA M. SOCRATES**

First Party

I.D. No. 794 056314

Issued by: OSCA

*Patricio A. Solomon, Jr.*  
**PATRICIO A. SOLOMON, JR.**

Second Party

I.D. No. \_\_\_\_\_

Issued by: \_\_\_\_\_

Signed in the presence of

1. *Jennifer S. Samperoy*  
JENNIFER S. SAMPEROY

2. \_\_\_\_\_

### ACKNOWLEDGEMENT

Republic of the Philippines )  
City of Puerto Princesa )S.S.

BEFORE ME, A Notary Public for the Province of Palawan and in the City of Puerto Princesa, this MAY 12 day of 2022 2022, personally appeared \_\_\_\_\_ and \_\_\_\_\_, with their respective Valid Identification Nos. indicated below their names, who presented themselves to be same persons who executed the foregoing instrument, which they acknowledged before me as their free act and deed.

WITNESS MY HAND AND SEAL

Doc. No. 168  
Page No. 35  
Book No. 70  
Series of 2022

Noted by:

*Pablo L. Cruz*  
**PABLO L. CRUZ**  
CENR Officer

Approved by:

*Felizardo B. Cayatoc*  
**FELIZARDO B. CAYATOC**  
PENR Officer

*Atty. Jean Lou N. Aguilar*  
**ATTY. JEAN LOU N. AGUILAR**  
Notary Public/Roll No. 44785  
(PPC, Aborlan, Narra, Agutaya, Cuyo, Magsaysay)  
UNTIL JUNE 30, 2022  
IBP NO. BDO/01-12-2022/Palawan  
PTR NO. 1592721/01-12-2022/PPC  
MCLE VI-0028301 / 04-17-19

**LORMELYN E. CLAUDIO, CESO IV**  
Regional Executive Director



Republic of the Philippines  
Department of Environment and Natural Resources  
Region IV- MIMAROPA  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Roxas, Palawan

## CERTIFICATE OF TREE PLANTATION OWNERSHIP

No. RXS- 2022-03

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

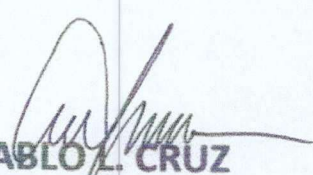
**EUGENIA M. SOCRATES**

of legal age, married, Filipino with residence/postal address at Barangay Caramay, Roxas, Palawan, to develop and manage Tree Farm area by virtue of the hereto attached OCT No. 6352 and in accordance with the implementing guidelines of the program on the portion of denuded private land at Barangay Caramay, Roxas, Palawan containing an area of 3.8948 hectares and described as follows:

Bearing Lot No. 526, Pls-725 under OCT No. 6352, at Barangay Caramay, Roxas, Palawan a parcel of private land bounded on the E., and S., along lines 1-2-3 by Lot No. 525, on the W along line 3-4 by Public Forest, on the N, along line 4-5 by lot no. 527 and on the E., along line 5-1 by lot 528, all of PLS 725-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing N06-09-E 6951.76 meters from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant, Eugenia M. Socrates has the right to peaceful cultivation, maintenance, harvest, market and full enjoyment of ownership of the trees planted and grown in accordance with sustainable forest management.

Issued at DENR-CENRO, Roxas, Palawan this 21st day of April 2022.

  
**PABLO L. CRUZ**  
CENRO

DENR-CENRO ROXAS

**RELEASED**

DATE. 22 APR 2022

BY: 

DOC. NO. 2022-04-0570





COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III (Poblacion), Roxas, Palawan  
Contact No. 09171606578 / 09175028647  
Email address: [cenroroxaspalawan@denr.gov.ph](mailto:cenroroxaspalawan@denr.gov.ph)

PRIVATE TREE PLANTATION REGISTRATION

PTPR NO. 2022-03

Owner's Basic Information

Name	Eugenia M. Socrates Rep By: Patricio A. Solomon Jr.
Permanent Address	Barangay Caramay, Roxas, Palawan
Contact Number	09175958513
Email Address	None

Tree Plantation Location

OCT/TCT No.	OCT No. 6352		
Barangay	Caramay		
Municipality	Roxas		
Province	Palawan		
Total Lot Area	3.8948 Ha.	Total Lot Area devoted to Plantation	2.5 Ha
Tree Species to be Planted	No. of Trees Inventoried	Gross Volume (cu.m.)	Net Volume (cu.m.)
Gmelina	135	120.72	84.50
Mahogany	220	145.80	102.06
Total	355		186.56

Attachments

/	Certified True Copy of OCT/TCT
/	GIS generated map of Tree Plantation

I hereby certify that the above information are true and correct.

EUGENIA M. SOCRATES REP BY: PATRICIO A. SOLOMON JR.  
Signature over Printed Name of Applicant

APRIL 19, 2022  
Date Submitted

I hereby certify that the above information are verified and the Private Tree Plantation registration is found in order.

PABLO L. CRUZ  
CENRO

APRIL 21, 2022  
Date Approved





Republic of the Philippines  
Department of Environment and Natural Resources  
**Region IV- MIMAROPA**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES**  
**OFFICE**

Barangay III (Poblacion), Roxas, Palawan  
Contact No. 09171606578 / 09175028647  
Email address: [cenroroxaspalawan@denr.gov.ph](mailto:cenroroxaspalawan@denr.gov.ph)

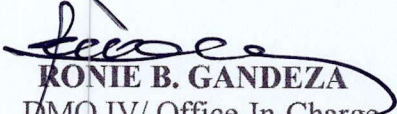
### CERTIFICATION

**THIS IS TO CERTIFY** that **Mr. Honorio Saburao** is the lawful owner of private land covered by Original Certificate of Title No. G-6404 located at Barangay Tinitian, Roxas, Palawan with Certificate of Tree Plantation Ownership No. 2021-59 issued on December 01, 2021. Based on record, Mr. Saburao was issued a **Certification of Registration** on the following species, to wit:

SPECIES	GRANTED VOLUME (Cu.M)	EQUIVALENT (Bd.Ft.)	BALANCE
Mangium	249.83	105,927.92	105,927.92
<b>Total</b>	<b>249.83</b>	105,927.92	105,927.92

This certification is issued upon the request of **Mr. Patricio A. Solomon Jr. (Junlie Trading)** for his/her Lumber dealer permit renewal.

Issued this 17th day of June 2022 at DENR-CENRO-Roxas, Barangay 3, Roxas, Palawan.

  
**RONIE B. GANDEZA**  
DMO IV/ Office-In-Charge

1409285  
JUN 17 2022

DENR-CENRO ROXAS  
RELEASED  
DATE 17 JUN 2022

2022-06-0980



LUMBER SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered into by and between **NILDA PAGUIA-SABURAO**, of legal age, widow, (*wife of late HONONIO SABURAO*), Filipino, with postal address at Brgy. Tinitian, Roxas, Palawan hereinafter referred as the **FIRST PARTY**; and **PATRICIO A. SOLOMON, JR.**, proprietor/manager of **JUNLIE TRADING**, with business address at North National Highway, Barangay San Jose, Puerto Princesa City, likewise of legal age, married, Filipino, hereafter referred to as the **SECOND PARTY**;

WITNESSETH:

That the **FIRST PARTY** is a holder of Certificate of Registration of Private Tree Plantation Ownership (CTPO) No. RXS-2021-59 issued by CENRO Roxas, Palawan to her late husband Honorio Saburao dated December 01, 2021 located at Barangay Caramay, Roxas, Palawan under OCT No. G-6404.

That the **FIRST PARTY** hereby agrees and promises to supply the **SECOND PARTY** sawn Acacia mangium lumber/flitches of 249.83 cubic meters (105,928.00 board feet).

That the **SECOND PARTY**, likewise agree and will accept all sawn lumber/flitches above mentioned at Puerto Princesa City regardless of price and which will be fixed and agree upon by both parties upon receipt of the same including the preparation of shipment certificate/documents and all needed papers in connection thereto shall be under exclusive responsibility of the **FIRST PARTY** and;

This Contract shall be terminated upon the exhaustion of the above mentioned volume.

IN WITNESS WHEREOF, We affixed our signature this MAY 12 2022 day of 2022 at City of Puerto Princesa.

*Nilda P. Saburao*  
**NILDA PAGUIA-SABURAO**  
First Party  
I.D. No. 060608  
Issued by: OSCA

*Patricio A. Solomon, Jr.*  
**PATRICIO A. SOLOMON, JR.**  
Second Party  
I.D. No. 211-96-026941  
Issued by: LTO

Signed in the presence of:

2. *[Signature]*

2. \_\_\_\_\_

ACKNOWLEDGEMENT

Republic of the Philippines )  
City of Puerto Princesa )S.S.

BEFORE ME, A Notary Public for the Province of Palawan and in the City of Puerto Princesa, this MAY 12 2022 day of 2022, personally appeared \_\_\_\_\_ and \_\_\_\_\_ with their respective Valid Identification Nos. indicated below their names, who presented themselves to be same persons who executed the foregoing instrument, which they acknowledged before me as their free act and deed.

WITNESS MY HAND AND SEAL

Doc. No. 170  
Page No. 35  
Book No. 70  
Series of 2022

Noted by:

*[Signature]*  
**PABLO L. CRUZ**  
CENRO Officer

Approved by:

*[Signature]*  
**FELIZARDO B. CAYATOC**  
PENR Officer

*[Signature]*  
**ATTY. JEAN LOU N. AGUILAR**  
Notary Public/ Roll No. 44785  
(PPC, Aborlan, Narra, Agutaya, Cuyo, Magsaysay)  
UNTIL JUNE 30, 2022  
IBP NO. BDO/01-12-2022/Palawan  
PTR NO. 1592721/01-12-2022/PPC  
MCLE VI-0028301 / 04-17-19

**LORMELYN E. CLAUDIO, CESO IV**  
Regional Executive Director



Republic of the Philippines  
Department of Environment and Natural Resources  
Region IV- MIMAROPA  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Roxas, Palawan

## CERTIFICATE OF TREE PLANTATION OWNERSHIP

No. RXS- 2021-59

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

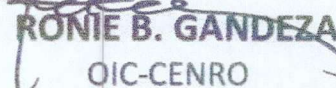
**HONORIO SABURAO**

of legal age, married, Filipino with residence/postal address at Barangay Tinitian, Roxas, Palawan, to develop and manage Tree Farm area by virtue of the hereto attached OCT No. G-6404 and in accordance with the implementing guidelines of the program on the portion of denuded private land at Barangay Tinitian, Roxas, Palawan containing an area of 2.7002 hectares and described as follows:

Bearing Lot No.68, PLS 725-D under OCT No. G-6404, at Barangay Tinitian, Roxas, Palawan a parcel of private land bounded on the SW., along lines 1-2 by Lot 53; on the W along line 2-3 by Lot 62; on the NE., along line 3-4 by Lot 66 and line 4-5 by Lot 67 and line 5-6 by Lot 69 and on the SE., along line 6-1 by Lot 70 ; all of Pls 725-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing S18-24W 7034.46m from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant, Honorio Saburao has the right to peaceful cultivation, maintenance, harvest, market and full enjoyment of ownership of the trees planted and grown in accordance with sustainable forest management.

Issued at DENR-CENRO, Roxas, Palawan this 01 DEC 2021 day of 2021.

  
**RONIE B. GANDEZA**  
OIC-CENRO

DENR-CENRO ROXAS  
**RELEASED**  
DATE DEC 01 2021  
BY: [Signature]  
DOC. NO. 21-12-1449-t



103  
ary 2007)

Republic of the Philippines  
OFFICE OF THE CIVIL REGISTRAR GENERAL  
**CERTIFICATE OF DEATH**

(To be accomplished in quadruplicate using black ink)

Province <b>PALAWAN</b>		Registry No. <b>2018-986</b>
City/Municipality <b>PUERTO PRINCESA CITY</b>		2. SEX (Male/Female) <b>MALE</b>
1. NAME (First) (Middle) (Last) <b>HONORIO ABIS SABURAO</b>		
3. DATE OF DEATH (Day, Month, Year) <b>21 JUNE 2018</b>	4. DATE OF BIRTH (Day) (Month) (Year) <b>30 DECEMBER 1953</b>	5. AGE AT THE TIME OF DEATH (Fill in below according to age category) a. IF 1 YEAR OR ABOVE [2] Completed years <b>64</b> b. IF UNDER 1 YEAR [1] Months [3] Days [ ] Hours [ ] Min/Sec
6. PLACE OF DEATH (Name of Hospital/Clinic/Institution/House No., St., Barangay, City/Municipality, Province) <b>OSPITAL NG PALAWAN PUERTO PRINCESA CITY PALAWAN</b>		7. CIVIL STATUS (Single/Married/Widow/ Widower/Annulled/Divorced) <b>MARRIED</b>
8. RELIGION/RELIGIOUS SECT <b>CATHOLIC</b>	9. CITIZENSHIP <b>FILIPINO</b>	10. RESIDENCE (House No., St., Barangay, City/Municipality, Province, Country) <b>MALABUSOG, TINITIAN, ROXAS, PALAWAN, PHILIPPINES</b>
11. OCCUPATION	12. NAME OF FATHER (First, Middle, Last) <b>EMELIO MACALUA SABURAO</b>	13. MAIDEN NAME OF MOTHER (First, Middle, Last) <b>MAGDALENA ABIS</b>

**MEDICAL CERTIFICATE**

(For ages 0 to 7 days, accomplish items 14-19a at the back)

19b. CAUSES OF DEATH (If the deceased is aged 8 days and over)		Interval Between Onset and Death
I. Immediate cause : a. <b>CARDIAC ARREST</b>		
Antecedent cause : b. <b>CONGESTIVE HEART FAILURE, SEVERE MYOCARDIAL INFARCTION</b>		
Underlying cause : c. <b>ATRIAL FIBRILLATION, COMMUNITY ACQUIRED PNEUMONIA-HIGH RISK</b>		
II. Other significant conditions contributing to death:		
19c. MATERNAL CONDITION (If the deceased is female aged 15-49 years old)		
a. pregnant, not in labour b. pregnant, in labour c. less than 42 days after delivery d. 42 days to 1 year after delivery e. None of the choices		
19d. DEATH BY EXTERNAL CAUSES		20. AUTOPSY (Yes / No)
a. Manner of death: (Homicide, Suicide, Accident, Legal intervention, etc.)		
b. Place of Occurrence of External Cause (e.g. home, farm, factory, street, sea, etc.)		21b. If attended, state duration (mm/dd/yy)
21a. ATTENDANT		From <b>06/18/2018</b> <b>06/21/2018</b>
1 Private Physician 2 Public Health Officer <input checked="" type="checkbox"/> 3 Hospital Authority 4 None 5 Others (Specify)		
22. CERTIFICATION OF DEATH: I hereby certify that the foregoing particulars are correct as near as same can be ascertained and I further certify that I <input checked="" type="checkbox"/> have attended/ <input type="checkbox"/> have not attended the deceased and that death occurred at <b>05:00 PM</b> am/pm on the date of death specified above.		
Signature <b>ANGELO M. SOLEDAD, MD</b> Name in Print <b>MEDICAL OFFICER III</b> Title or Position <b>OSPITAL NG PALAWAN</b> Address <b>JUNE 21, 2018</b>		REVIEWED BY: <b>RICARDO B. PANGANIBAN, RM, RN, RMT</b> Signature Over Printed Name of Health Officer <b>JUNE 25, 18</b> Date

23. CORPSE DISPOSAL (Burial, Cremation, if others, specify)	24a. BURIAL/CREMATION PERMIT Number Date Issued	24b. TRANSFER PERMIT Number Date Issued
25. NAME AND ADDRESS OF CEMETERY OR CREMATORY		
26. CERTIFICATION OF INFORMANT I hereby certify that all information supplied are true and correct to my own knowledge and belief. Signature <b>ALBERT P. SABURAO</b> Name in Print <b>SON</b> Relationship to the Deceased <b>MALABUSOG, TINITIAN, ROXAS, PALAWAN</b> Address <b>JUNE 25, 2018</b> Date		
27. PREPARED BY Signature Name in Print <b>MAEDEE L. MAGBANUA, RN</b> Title or Position <b>NURSE 1</b> Date <b>JUNE 25, 2018</b>		
28. RECEIVED BY Signature <b>JOE-MARI P. TORRES</b> Name in Print <b>Registration Officer I</b> Title or Position Date <b>JUNE 25, 2018</b>		
29. REGISTERED BY THE CIVIL REGISTRAR Signature <b>JOE-MARI P. TORRES</b> Name in Print <b>Registration Officer I</b> Title or Position Date <b>JUNE 25, 2018</b>		

REMARKS/ANNOTATIONS (For LCRO/OCRG Use Only)

**CERTIFIED TRUE COPY:**





Republic of the Philippines  
Department of Environment and Natural Resources  
**Region IV- MIMAROPA**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES**  
**OFFICE**

Barangay III (Poblacion), Roxas, Palawan  
Contact No. 09171606578 / 09175028647  
Email address: [cenroroxaspalawan@denr.gov.ph](mailto:cenroroxaspalawan@denr.gov.ph)

## PRIVATE TREE PLANTATION REGISTRATION

### Owner's Basic Information

Name	Honorio Saburao Rep. By Patricio Solomon
Permanent Address	Barangay Tinitian, Roxas, Palawan
Contact Number	09995841322
Email Address	None

### Tree Plantation Location

OCT/TCT No.	OCT No. G-6404		
Barangay	Tinitian		
Municipality	Roxas		
Province	Palawan		
Total Lot Area	2.7002 Ha.	Total Lot Area devoted to Plantation	1.5 Ha
Tree Species to be Planted	No. of Trees Inventoried	Gross Volume (cu.m.)	Net Volume (cu.m.)
Mangium	773	356.91	249.83
Total	773		249.83

### Attachments

/	Certified True Copy of OCT/TCT
/	GIS generated map of Tree Plantation

I hereby certify that the above information are true and correct.

**HONORIO SABURAO REP. BY PATRICIO SOLOMON**

Signature over Printed Name of Applicant

29 NOV 2021  
Date Submitted

I hereby certify that the above information are verified and the Private Tree Plantation registration is found in order.

**RONIE B. GANDEZA**  
OIC-CENRO

01 DEC 2021  
Date Approved





Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**PUERTO PRINCESA CITY**

South National Highway, Bgy. Sta. Monica, Puerto Princesa City

Telephone No.: (048) 717-0702

Email Address: [cenropuertoprincesa@denr.gov.ph](mailto:cenropuertoprincesa@denr.gov.ph)

## CERTIFICATE OF CONFIRMATION

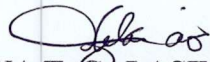
### TO WHOM IT MAY CONCERN:

**THIS IS TO CERTIFY** that this office has issued **Certificate of Tree Plantation Ownership (CTPO) No. PPC-045316-2018-031** to the **HEIRS OF ABEDNEGO B. JARANILLA** namely: **Erlinda D. Jaranilla** of legal age, Filipino, widow; **Jason D. Jaranilla**, of legal age, married; **David Jaranilla** of legal age, married and **Nancy Jaranilla** minor, rep. by her mother all resident of Puerto Princesa, Palawan the lawful owners of private land under TCT NO. 169052 located in Brgy. Tagabinet, Puerto Princesa City represented by **CHERYL C. BACATAN** for the 151 pcs. Falcata trees with a corresponding volume of 206.075 cubic meters (87,581.87 bd. ft.).

Further certifies that based on records of this Office, the said plantation has a remaining balance of 189.26 cubic meters (**80,247.87 bd. ft.**).

Issued this 15th day of August, 2022 at DENR-CENRO, Brgy. Sta. Monica, Puerto Princesa City.

Prepared by:

  
**MINERVA T. GALASINAO**  
Forest Technician-II

Checked and verified by:


Attested by:

**ZENAIDA T. CALALIN**  
Forester II/Chief, Utilization Unit

**MILDRED A. PASCUAL**  
LMO-II/Chief, RPS

August, 2022 at DENR-CENR Office, Bgy. Sta. Monica, Puerto Princesa City, Palawan.

**SUBSCRIBED AND SWORN** to before me this 15th day of

  
**PEDRO A. VELASCO**  
Development Management Officer IV  
OIC-CENRO



LUMBER SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered into by and between **HEIRS OF ABENEDGO B. JARANILLA** namely: **Erlinda D. Jaranilla** of legal age, Filipino, widow; **Jason D. Jaranilla**, of legal age, married; **David Jaranilla** of legal age, married and **Nancy Jaranilla** minor, rep. by her mother all resident of Puerto Princesa, Palawan the lawful owner of private land under TCT NO. 169052 located in Brgy. Tagabinet, Puerto Princesa City represented by **CHERYL C. BACATAN**, of legal age, Filipino and resident of New Panggangan, Puerto Princesa City, hereinafter referred as the **FIRST PARTY**; and **PATRICIO A. SOLOMON, JR.** proprietor/manager of **JUNLIE TRADING**, with business address at Purok Mapagmahal, Brgy. San Jose Puerto Princesa City, likewise of legal age, single, Filipino, hereafter referred to as the **SECOND PARTY**;

WITNESSETH:

That the **FIRST PARTY** is a holder of Certificate of Registration of Private Tree Plantation Ownership (CTPO) No. PPC-045316-2018-031 issued by CENRO Puerto Princesa City dated May 25, 2018 located at Barangay Tagabinet, Puerto Princesa City under TCT No.169052.

That the **FIRST PARTY** hereby agrees and promises to supply the **SECOND PARTY** sawn Falcata lumber/flitches of 206.075 cubic meters.

That the **SECOND PARTY**, likewise agree and will accept all sawn lumber/flitches above mentioned at Puerto Princesa City regardless of price and which will be fixed and agree upon by both parties upon receipt of the same including the preparation of shipment certificate/documents and all needed papers in connection thereto shall be under exclusive responsibility of the **FIRST PARTY** and;

This Contract shall be terminated upon the exhaustion of the above mentioned volume.

IN WITNESS WHEREOF, We affixed our signature this \_\_\_\_\_ day of \_\_\_\_\_ 2022 at City of Puerto Princesa.

**CHERYL C. BACATAN**  
First Party  
I.D. No. F03-12000796  
Issued by: \_\_\_\_\_

**PATRICIO A. SOLOMON, JR.**  
Second Party  
I.D. No. \_\_\_\_\_  
Issued by: \_\_\_\_\_

Signed in the presence of:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_

ACKNOWLEDGEMENT

Republic of the Philippines )  
City of Puerto Princesa )S.S.

BEFORE ME, A Notary Public for the Province of Palawan and in the City of Puerto Princesa, this \_\_\_\_\_ day of \_\_\_\_\_ 2022, personally appeared \_\_\_\_\_ and \_\_\_\_\_ with their respective Valid Identification Nos. indicated below their names, who presented themselves to be same persons who executed the foregoing instrument, which they acknowledged before me as their free act and deed.

WITNESS MY HAND AND SEAL

Doc. No. 147  
Page No. 3  
Book No. 221  
Series of 2022

Recommending Approval:

**PEDRO A. VELASCO**  
DMO-IV/OIC-CENRO

Approved by:

**FELIZARDO B. CAYATOC**  
OIC-PENR Officer

**ATTY. JEAN LOU N. AGUILAR**  
Notary Public/Roll No. 44785  
(PPC, Aborlan, Narra, Agutaya, Cuyo, Magsaysay)  
UNTIL JUNE 30, 2022  
IBP NO. BDO/01-12-2022/Palawan  
PTR NO. 1592721/01-12-2022/PPC  
MCLE VI-0028301 / 04-17-19

**LORMELYN E. CLAUDIO, CESO IV**  
Regional Executive Director





Republic of the Philippines  
Department of Environment and Natural Resources  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Puerto Princesa City, Palawan

# CERTIFICATE OF TREE PLANTATION OWNERSHIP

No. PPC-045316-2018-031

TO WHOM IT MAY CONCERN:

THAT THIS CERTIFICATE IS HEREBY AWARDED TO:

HEIRS OF ABEDNEGO B. JARANILLA namely: MS. ERLINDA D. JARANILLA, of legal age, Filipino, widow; MR. JASON D. JARANILLA, of legal age, Filipino, married; MR. DAVID D. JARANILLA of legal age, Filipino, married; and NANCY CIRENE D. JARANILLA, minor, rep. by her mother and all resident of Puerto, Princesa City, herein represented by MR. CHERYL C. BACATAN of legal age, Filipino, married and a resident of New Pangangan, Puerto Princesa City to develop and manage Tree Farm area in accordance with the implementing guidelines of the program on the portion of denuded private land situated in Bgy. Tagabinet, Puerto Princesa City, Palawan under Transfer Certificate of Title No. 169052 containing an area of 5.9213 hectares more or less and described as follows:

Beginning at a point marked "1" of lot no. 20757, Cad-800-D, being, N18-47 E., 40658.07 m. from B.L.L.M. # 1, Cad-800-D, Puerto Princesa City.

Thence S. 04-16 W., 193.31 m. to point 2; S. 81-03 W., 261.67 m. to point 3; N. 10-52 E., 297.61 m. to point 4; thence S. 80-36 E., 112.83 m. to point 5; thence S. 69-04 E., 112.85 m. to point 1, point of beginning.

Bounded on the E., along line 1-2, by lot 20758, Cad-800-D; on the S., along line 2-3 by lot 20775, timberland; on the W., along line 3-4 by lot 20750, Cad-800-D; and on the N., along lines 4-5 & 5-1 by road.

Same lot is registered with the Office of the Registry of Deeds, Puerto Princesa City Palawan dated Feb. 04, 2003.

As a Private Tree Plantation Program participant, HEIRS OF ABEDNEGO B. JARANILLA, namely: ERLINDA D. JARANILLA of legal age, filipino, widow; JASON D. JARANILLA of legal age, filipino, married; DAVID D. JARANILLA of legal age, filipino married; and NANCY CIRENE D. JARANILLA minor, rep. by her mother have the right to peaceful cultivation, maintenance, harvest, market, and full enjoyment of ownership of the trees planted and grown in accordance with sustainable forest management.

Issued at DENR-CENRO, Puerto Princesa City, Palawan this 25<sup>th</sup> day of May, 2018

  
**EMER D. GARRAEZ**  
CENR Officer





Republic of the Philippines  
Department of Environment and Natural Resources  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICER**  
Barangay Santa Monica, Puerto Princesa City

NUMBER: PPC-045316-2018-031

**CERTIFICATE OF REGISTRATION  
OF TREE PLANTATION(S)  
IN PRIVATE LAND(S)**

This is to CERTIFY THAT HEIRS OF ABEDNEGO B. JARANILLA namely: MS. ERLINDA D. JARANILLA of legal age, Filipino, widow; MR. JASON D. JARANILLA of legal age, married; MR. DAVID D. JARANILLA of legal age, married and NANCY D. JARANILLA minor rep. by her mother, all resident of Puerto Princesa City, Palawan the lawful owner of the private land(s) under Transfer certificate of Title No. 169052, located in Barangay Tagabinet, Puerto Princesa City represented herein by MR. CHERYL C. BACATAN, of legal age, Filipino, married and a resident of Bgy. New Pangangan, Puerto Princesa City with TREE PLANTATION RECORD number 2018-031, planted the following trees in their lot(s):

SPECIES	YEAR PLANTED	NO. OF TREES	VOLUME (cu.m.)
Falcata	2001	151	206.075
Total			

AREA: 59,213 square meters

*Reserved*  
*6-25-18*  
*Mario O. Jaranilla*

*[Signature]*  
**EMER D. GARRAEZ**  
CENR Officer

Date: May 25, 2018



KNOW ALL MEN BY THESE PRESENTS:

ALTY. JOSEPH AMEN P. QUIÑON  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2019  
ROLL NO. 4957-17-223-629-182  
EXP. NO. 18997-17-223-629-182