

MEMORANDUM

TO

: THE PENR OFFICER

Palawan

FROM

THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT

APPLICATION OF KJ COCO LUMBER TRADING REPRESENTED BY MS. ALMA A. SOLOMON FOR CERTIFICATE OF REGISTRATION AS LUMBER DEALER (RENEWAL) WITH PLACE OF OPERATION

DEALER (RENEWAL) WITH PLACE OF OPERATION IN BRGY. TINIGUIBAN, PUERTO PRINCESA CITY

[P-2022-92948]

DOCUMENT/S ATTACHED Certificate of Registration No. DENR MIMAROPA REGION-2023-

as Lumber Dealer (Renewal) of KJ Coco Lumber Trading

represented by Ms. Alma A. Solomon

DATE

DEC 18 2023

This pertains to the application for the renewal of Certificate of Registration (CR) of KJ Coco Lumber Trading represented by Ms. Alma A. Solomon with place of operation in Brgy. Tiniguiban, Puerto Princesa City.

Considering the merit of the request, PENRO/CENRO recommendations, compliance to documentary requirements of the applicant, and pursuant to the DENR Administrative Order (DAO) No. 2022-10 re: "Revised DENR Manual of Authorities on Technical Matters", Certificate of Registration No. DENR MIMAROPA REGION-2023- 07 (Renewal) is hereby granted to KJ Coco Lumber Trading represented by Ms. Alma A. Solomon as Lumber Dealer valid for three (3) years only.

Authorized Lumber Suppliers:

| | SUPPLIER/CTPO NO. | LOCATION | CONTRACTED VOLUME (bd.ft.) |
|----|---|---|-------------------------------|
| 1. | Martin D. Dumaran / PPC-045316-2017-002 | Brgy. New Panggangan, Puerto Princesa City | 63,337.00 |
| 2. | Sps. Ramil C. Alquilita and Ma. Theresa N. Alquilita and Sps. Noel A. Reyes and Mary Jean Electa V. Reyes represented by Cheryl C. Bacatan /PPC-045316-2018-037 | Brgy. Tagabinet, Puerto Princesa City | 136,483.48 |
| | TOTAL | 199,820.48 | |

The herein permittee shall notify in writing the PENRO/CENRO concerned of the arrival of all deliveries coming from its legitimate suppliers for proper verification/inspection before actual disposition.

Should the contracted volume stipulated hereto be exhausted, the permittee is required to submit additional Lumber Supply Contract (LSC) from legitimate suppliers for approval of the undersigned.

Submit monitoring report regarding lumber deliveries coming from its legitimate lumber supplier in effect of this Memorandum for reference and record purposes.

FOR COMPLIANCE.



FELIX MIRASOL, JR., CESO IV

1515 DENR by the Bay Bldg., Roxas Boulevard, Barangay 668, Ermita, Manila DENR VOIP (02) 8248-3367 / 8249-3367 local 2701

Website: http://mimaropa.denr.gov.ph
Email: mimaroparegion@denr.gov.ph



Republic of the Philippines

Department of Environment and Natural Resources

MIMAROPA REGION

1515 DENR by the Bay Bldg., Roxas Boulevard, Barangay 668, Ermita, Manila

CERTIFICATE OF REGISTRATION

Registration No. DENR MIMAROPA REGION-2023- 07 4 (RENEWAL)

This is to certify that,

KJ COCO LUMBER TRADING

(Business Name)

Ms. Alma A. Solomon, a Filipino citizen of Purok Pinagpala, Brgy. San Manuel, Puerto Princesa City that has been registered (Proprietor) (Address)

in this Office as

LUMBER DEALER

Pursuant to the pertinent provisions of P.D. No. 705, as amended, in accordance with the provisions of Republic Act No. 1239, and the regulations promulgated thereto, and subject to the Terms and Conditions enumerated at the back page, and such other additional regulation which may hereinafter prescribed. The registrant has lumber supply contract(s) with the following:

| | SUPPLIER/CTPO NO. | LOCATION | CONTRACTED VOLUME (bd.ft.) |
|-------|---|---|----------------------------|
| 1. | Martin D. Dumaran / PPC-045316-2017-002 | Brgy. New Panggangan, Puerto Princesa City | 63,337.00 |
| 2. | Sps. Ramil C. Alquilita and Ma. Theresa N. Alquilita and Sps. Noel A. Reyes and Mary Jean Electa V. Reyes represented by Cheryl C. Bacatan /PPC-045316-2018-037 | Brgy. Tagabinet, Puerto Princesa City | 136,483.48 |
| TOTAL | | | 199,820.48 |

Issued on DEC 18 2023 at DENR MIMAROPA Region, Ermita, Manila, Philippines.

FELIX S. MIRASOL, JR., CESO IV OIC, Regional Executive Director

Bond (Cash): O.R. No. P1,000.00 6881423Y 12-06-2022 Application Fee: O.R. No. Date:

P600.00 6391847F 05-30-202

00 Registration Fee: 447F O.R. No. -2022 Date:

P480.00 6391847F 05-30-2022 Oath Fee: \$30 O.R. No. 635 Date: 05

₱36.00 6391847F 05-30-2022



REPORTS REQUIRED OF EACH REGISTRANT

- 1. Number and date of issuance and expiration of the license or permit of his principal.
- 2. Change of address by giving his/her new address.
- Quarterly report to be submitted not later than the fifth day after the end of each quarter on purchases and sales or disposal, in the case of dealers.
- In case of dealer, the annual gross value of his/her business to be reported not later than the first day of March of every year.
- 5. His/Her knowledge of any violations, of the provisions of Act No. 1239 and of these regulations, giving the name and address of the violator and nature of nature of violation.

PROHIBITIONS

- 1. For log dealer:
 - (a) To purchase logs, lumber or piles cut illegally.
 - (b) To purchase or borrow logs from other sources for export.
 - (c) To conduct logging operation directly or indirectly outside its own concession.
- 2. For lumber dealer and lumber yard operator:
 - (a) To purchase logs, lumber or piles cut illegally.
 - (b) To purchase or borrow lumber from other sources for export.
 - (c) To conduct logging operation directly or indirectly outside its own concession.

"Causes for Suspension or Cancellation of Registration"

- When the Certificate of registration has been produced thru fraud, misrepresentation or any false or misleading statement.
- 2. For failure to give certain information that the Secretary of the Department Environment and Natural Resources may require from the registrant.
- 3. When a licensee's agent or contractor uses his own capital and/or equipment in the business.
- 4. For any violation of the terms and conditions of the Certificate of Registration, the provisions of these regulations of the Forest and Internal Revenue laws and regulations.

PENAL PROVISIONS: "Any person found to be directly or indirectly responsible for the violation of Republic Act No. 1239 or of an of the provision of these regulations shall be punished by a fine of not more than ONE THOUSAND PESOS (Php 1,000.00) or imprisonment of not more than one (1) year".

ADDITIONAL RULES

The mere grant of a Certificate of Registration as Lumber Dealer shall not be construed as a privilege for expiration and shall be limited only to on buying of lumber from legitimate producer and catering same to the limited community.

The certificate is likewise subject to all rules and regulations that this Office may hereinafter prescribe.

In accordance with Section 79 of Presidential Decree No. 705, as amended, the herein permittee must issue an invoice for each sale of lumber stating the kind, standard and size sold to each purchaser is exactly the same as described therein.

Violation shall be sufficient ground for a least two (2) years suspension of the license and at least Php 200.00 fine or value of the invoice whichever is greater.