



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



March 31, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR by the Bay Building,
Roxas Boulevard, Barangay 668
Ermita, Manila

THRU: The OIC, Assistant Regional Director for
Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **APPLICATION FOR RENEWAL OF CERTIFICATE OF
REGISTRATION (CR) NO. DENR-MIMAROPA REGION 2022-004
JHOAN LUMBER AND SASH FACTORY OWNED BY MRS.
JHOAN R. OTIC LOCATED AT SITIO ARADO II, BARANGAY
POBLACION, TAYTAY, PALAWAN**

Respectfully forwarded is the memorandum dated March 16, 2023 from CENRO Taytay, Palawan, re: application for renewal of Certificate of Registration (CR) No. DENR-MIMAROPA REGION 2022-004 as Lumber Dealer of **Jhoan Lumber & Sash Factory** represented by Ms. Jhoan R. Otic, owner and proprietor located along National Highway, Sitio Arado, Barangay Poblacion, Taytay Palawan.

Attached herewith are the pertinent documents supporting the renewal of application as lumber dealer by the proponent with approximate contracted volume of **259, 064. 0 bd. ft.** of Acacia Mangium species of lumber from legitimate suppliers, hence, recommending for the re-issuance / approval of Certificate of Registration.

For information, consideration and approval.


FELIZARDO B. CAYATOC

Copy Furnished:
The Community Environment and
Natural Resources Officer
Taytay, Palawan

DAIF Ref. 2023-2636
TSD-RPS-Utilization
rac

**DENR-PALAWAN
PENRO-RECORDS
RELEASED**
By 
Date **04 APR 2023** CN **23-2636**



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
By the National Highway, Poblacion, Taytay, Palawan 5312
Mobile: 0926-505-9335 TM 0912-171-3889 TNT
Email: cenrotaytay@denr.gov.ph

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

March 16, 2023

MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer
Santa Monica, Puerto Princesa City

FROM : The Community Environment and
Natural Resources Officer
Taytay-El Nido, Palawan

**SUBJECT : APPLICATION FOR RENEWAL OF CERTIFICATE OF
REGISTRATION (CR) No. DENR-MIMAROPA REGION 2022-004
OF JHOANN LUMBER AND SASH FACTORY OWNED BY MRS.
JHOANN R. OTIC LOCATED AT SITIO ARADO II, BARANGAY
POBLACION, TAYTAY, PALAWAN**

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**
BY: *[Signature]*
DATE: MAR 16 2023 1053

Respectfully submitted is the application for Renewal of Certificate of Registration No. DENR-MIMAROPA REGION 2022-004 of Jhoann Lumber and Sash Factory owned by Mrs. Jhoann R. Otic located along the National Highway Sitio Arado II, Barangay Poblacion, Taytay, Palawan.

Attached are the accomplished requirements based on Republic Act No. 1239, series of 1955, FAO 26, series of 1956, and DAO 1994-08 as follows;

1. Application letter or duly accomplished application form filed up by the applicant;
2. Authenticated copy of Lumber Supply Contract (LSC) from legitimate suppliers;
3. Proof of Payment;
4. Certified copy of Business Name registered to DTI;
5. Copy of Annual Tax Return;
6. Certification of adequate cash capital with an affidavit of the application stating the said deposit is solely intended for business;
7. Business Plan;
8. Quarterly report on sales and disposal of lumber;
9. Copy of the previous Certificate of Registration for Lumber Dealer;
10. Certification form from CENRO Roxas on availability of the trees to be supplied;
11. Certification Certifying that there is no installed Circular/Band saw and other slicing machinery inside the compound; and
12. Geo-tagged photographs showing the location of the lumber yard.

In view hereof, respectfully recommends for issuance of the Certification of Registration (Renewal) as Lumber Dealer to the applicant.

For evaluation and consideration.

CONRADO M. CORPUZ
[Signature]

FROM: Jhoann R. Otic
Jhoann Lumber and Sash Factory

TO: Mr. FELIZARDO B CAYATOC
PENRO, PALAWAN

DENR PENRO
TAYTAY, PALAWAN
RECEIVED
BY: *lielva*
DATE: 3-10-23 CN 1590

Dear Sir,

I am respectfully submitting my Renewal Requirements for my Lumber Dealer Permit located at
So. Arado 2 Brgy. Poblacion Taytay Palawan.

Hoping your fast approval on this request.

Thank you and God Bless.

Very Truly Yours,

Jhoann R Otic
Jhoann R Otic
Owner/ Jhoan Lumber and Sash Factory
0906-638-9105



Republic of the Philippines
Department of Environment and Natural Resources
Region IV (MIMAROPA)

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

Sta. Monica, Puerto Princesa City, Palawan

Email ad: denrpalawan@yahoo.com

TeleFax #: (048) 433-5638

NEW OR RENEWAL RENEWAL (state which)

PLACE AND DATE SO. ARADO DOS, BRGY. POBLACION, TAYTAY, PALAWAN

Make your writing legible. Fill spaces properly to avoid delay.

APPLICATION FOR REGISTRATION AS LUMBER DEALER PERMIT

The Regional Executive Director

MS. LORMELYN E. CLAUDIO

CESD IV

Sir:

1. I/We JHOANN R. OTC, 39 years of age, a citizen of the PHILIPPINES with postal address at SO. ARADO DOS, BRGY. POBLACION, TAYTAY, PALAWAN hereby apply for registration as RENEWAL OF LUMBER DEALER PERMIT.

2. I am NOT government employee and DO NOT receive compensation of NONE from the government. If a government employee, a written permission from the Department Head must be submitted.

3. My place or proposed place of business operation is in SO. ARADO DOS, BRGY. POBLACION, TAYTAY, PALAWAN.

4. The expected annual gross volume of my business operation is 258,941.8 DFT valued at 3,884,127.

5. The total number of men employed or to be employed is ONE (1) with corresponding total of ZERO dependents.

6. Kinds of equipment used or to be used, state type, make, size and value NONE

7. I am selling or intend to sell my products (wholesale or retail) to LOCAL COMMUNITY. If dealer is an alien, a photo static or Xerox copy of his/her permit to engage in retail business must be submitted.

8. My experience as _____ is _____.

9. My previous Certificate of Registration No. _____ issued on _____ to expire/expired on _____

Name of Supplier/s	TLA No.	ACC Expiry Date	Valued Applied
<u>CHUANIE R. CADELUNA</u>	<u>3.0001 HA.</u>		<u>139.16 cm.</u>
<u>SONIA V. CADELUNA</u>	<u>5751 HA.</u>		<u>471.84 cm.</u>

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

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 and provisional permit applied for actually issue to me.

13. I finally understand that the making of false statement or materials commission of the facts intentionally done, altering, changing or modifying the consideration of any of the condition 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.

JHDANN R. OTIC
Signature of Applicant

SO. ARADO DDC, RGY. P.D. TATTAY, PALAWAN
Postal Address

Fees _____
O. R. No. _____
Date _____

Bond _____
No. _____
Date _____

AFFIDAVIT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF PALAWAN) S.S.
CITY/MUNICIPALITY OF _____)

I _____, 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 and belief.

JHDANN R. OTIC
Signature of Applicant

BEFORE ME in TATTAY, PALAWAN indicated on this 09 MAR 2023 day of _____, personally appeared the same person whose name and signature with his/her Community Tax Certificate Number _____ issued on _____ at _____.

Notary Public

Doc. No. : 275
Page No. : 56
Book No. : 78
Series of : 2023



ATTY. PHILIP RAY L. NANGKIL, CPA, REB, REA, FA, E
NOTARY PUBLIC FOR PALAWAN UNTIL 12.31.23
PTR NO. 2931597/12.28.22/PALAWAN
IBP NO. 254128/12.27.22/NATIONAL
ROLL OF ATTORNEYS NO. 54960
COMPLIANCE NO. VII-002008/2022

LUMBER SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT** made and entered into by and between **SONIA V. CADELIÑA OF BRGY. DUMARAO ROXAS PALAWAN** represented by **CHUANIE R. CADELIÑA**, Owner/ of legal age, with business address **BRGY. DUMARAO ROXAS PALAWAN** hereinafter referred to as the **FIRST PARTY** and **JHOANN LUMBER AND SASH FACTORY** represented by **JHOANN R. OTIC** Owner/Manager of legal age, Filipino and with a business address at **BRGY. NEW GUINLO TAYTAY PALAWAN** herein after referred to as the **SECOND PARTY**.

That the **FIRST PARTY** is a holder of Cutting Permit No. RXS 2022-35 granted by CENRO ROXAS on September 14, 2021 while the **SECOND PARTY** is a holder of Certificate of Business Name Registration No. 3173209 granted by DTI and to expired on Jan. 16, 2028 located at **POBLACION TAYTAY, PALAWAN**

That the **FIRST PARTY** hereby agrees and promises to supply the **SECOND PARTY** with:

Volume Net: **471.84 CUM**
Local (Planted Species) **Manguim**

That the **SECOND PARTY** likewise agrees and will accept and pay all the sawn lumber above mentioned at prevailing price which will be fixed and agreed upon by both parties upon receipt by the **SECOND PARTY** from the **FIRST PARTY**, and the shipment / transport of same including the preparation of DENR shipment certificate and all needed papers in connection thereto, shall be under the exclusive responsibility of the **SECOND PARTY**;

The term of this contract covers a period of Three (3) year/s beginning from the date of signing by both parties of this agreement, unless sooner terminated for reason of force majeure, legal action and agreement by both parties, or upon consumption of the volume contracted whichever comes first.

IN WITNESS WHEREOF, we affix our signature this _____ at Taytay Palawan,

FIRST PARTY

C. Cadelina
CHUANIE R. CADELIÑA
TIN ID NO.: 479-795-035

SECOND PARTY

J. Otic
JHOANN R. OTIC
TIN ID NO. 487403632000

Signed in the presence of:

Juan Benito M. Limos

JUAN BENITO M. LIMOS

N. D. Rediden

NINID D. REDIDEN

RECOMMENDING APPROVAL:

CONRADO M. CORPUZ
CENRO TAYTAY PALAWAN

Pablo L. Cruz
Pablo L. Cruz
Cenro, Roxas Palawan

APPROVAL BY:

LORMELYN E. CLAUDIO, CESO IV
REGIONAL EXECUTIVE DIRECTOR

Felizardo B. Cavatoc
Felizardo B. Cavatoc
Penro, Palawan

PREPARED AND SWORN TO BEFORE ME
01 MAR 2023
TAYTAY, PALAWAN



Philip Ray L. Nangkil
ATTY. PHILIP RAY L. NANGKIL, CPA, REB, REA, FA, E-P, D
NOTARY PUBLIC FOR PALAWAN UNTIL 12.31.23
PTR NO. 2931597/12.28.22/PALAWAN
IBP NO. 254128/12.27.22/NATIONAL
ROLL OF ATTORNEYS NO. 54961
COMPLIANCE NO. VII-0020061/04.14.25

LUMBER SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT made and entered into by and between CHUANIE R. CADELINA OF BRGY. DUMARAO ROXAS PALAWAN, Owner of legal age, with business address BRGY. DUMARAO, ROXAS, PALAWAN herein after referred to as the FIRST PARTY and JHOANN LUMBER AND SASH FACTORY represented by JHOANN R OTIC Owner/Manager of legal age, Filipino and with a business address at BRGY. NEW GUINLO TAYTAY, PALAWAN herein after referred to as the SECOND PARTY.

That the FIRST PARTY is a holder of Cutting Permit No. RXS 2022-36 granted by CENRO ROXAS on September 12, 2022, while the SECOND PARTY is a holder of Certificate of Business Name Registration No. 3173209 granted by DTI and to expired on Jan. 16, 2028 located at POBLACION TAYTAY, PALAWAN

That the FIRST PARTY hereby agrees and promises to supply the SECOND PARTY with:
CTPO No.: RXS 2022-36
Volume Net: 139.16 CU.M
TREE Species MANGUIM,

That the SECOND PARTY likewise agrees and will accept and pay all the sawn lumber above mentioned at prevailing price which will be fixed and agreed upon by both parties upon receipt by the SECOND PARTY from the FIRST PARTY, and the shipment / transport of same including the preparation of DENR shipment certificate and all needed papers in connection thereto, shall be under the exclusive responsibility of the SECOND PARTY;

The term of this contract covers a period of Three (3) year/s beginning from the date of signing by both parties of this agreement, unless sooner terminated for reason of force majeure, legal action and agreement by both parties, or upon consumption of the volume contracted whichever comes first.

IN WITNESS WHEREOF, we affix our signature this _____ at Taytay Palawan,

FIRST PARTY
ccadelina
CHUANIE R. CADELINA
TIN ID NO.:479-795-035

SECOND PARTY
Joti
JHOANN R. OTIC
TIN ID NO. 487403632000

Signed in the presence of:

JUAN RENATO M. LIMOS

NINIO D. PERBIDEN

RECOMMENDING APPROVAL:

CONRAD M. CORPUZ
CENRO TAYTAY PALAWAN

Pablo L. Cruz
Cenro, Roxas Palawan

APPROVAL BY:

LORMELYN E. CLAUDIO, CESO IV
REGIONAL EXECUTIVE DIRECTOR

Felizardo



01 MAR 2023
TAYTAY PALAWAN

ATTY. PHILIP RAY E. NANGKIL, CPA, REB, REA, F.A.T.E., P. REC.
NOTARY PUBLIC FOR PALAWAN UNTIL 12.31.23
PTR NO. 2931597/12.28.22/PALAWAN
IBP NO. 254128/12.27.22/NATIPAL
ROLL OF ATTORNEYS NO. 54960
M. COMPLIANCE NO. VII-0020081/04.14.25



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

Nº 6391359 F

Date **MAR 15 2023**

Agency **DENR-CENRO TAYTAY, PALAWAN** Fund

Payor **J Loan R- Oric**

Nature of Collection	Account Code	Amount
Application fee		₱ 600.00
Reg. Fee		480.00
Bank Fee		50.00
Cash		1000.00
TOTAL		₱ 2,116.00

Amount in Words **Two thousand One hundred sixteen**

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

Received the amount stated above.

MARY ANN D. BULACAN
Forest Technician / SCDO
Collecting Officer

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



This certifies that

JHOANN LUMBER SASH FACTORY

(BARANGAY)

POBLACION, TAYTAY 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

JHOANN REBEDEN OTIC

is valid from 16 January 2023 to 16 January 2028 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 16 January 2023 in the Philippines.


ALFREDO E. PASCUAL
Secretary




Business Name No. 3173209

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



ELCI974014341361


KRISTINE JOYCE A. SUPERIO
TIDS, DTI Palawan

Documentary Stamp Tax Paid Php 30.00

PAID UNDER:

OR NO: 726 27 42
DATED: 1/16/2023
AMOUNT: 30.00



Republic of the Philippines
Province of Palawan
Municipality of Taytay
Office of the Municipal Mayor

Business Permit

To whom it may concern,

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

JHOANN LUMBER SASH FACTORY

Business Name

RETAIL SALE OF LUMBER

Line of Business


So. Arado Dos, Brgy. Poblacion, Taytay, Palawan

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

OTIC, JHOANN REBEDEN			O-175320-00016		2023-175320000-0220	
Owner's Name			Business ID No.		Permit No	
487-403-632-000			Sole Proprietorship		3173209	
Business TIN			Type of Business		DTI Registration No.	
					Renewal	
					Type of Application	
Date Issued	06 Feb 2023	Valid Until	31 Dec 2023	Business Plate No.		No. of Employees
						2

NIXON B. ENRIQUEZ License Inspector I CHRISTIAN V. RODRIGUEZ Local Chief Executive	Official Receipt No.	2816504
	OR Date	06 Feb 2023
	Payment Mode	Annual
	KIND OF FEE/TAX	AMOUNT
	PLATE AND STICKER	285.00
	BUSINESS TAX	2,600.00
	GARBAGE FEE	1,500.00
	OCCUPATIONAL FEES	1,000.00
	MAYOR'S PERMIT	800.00
	Total	Php 6,185.00

NOTE/S: 1. Exhibit this Permit in Your Establishment. 2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit. 3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges. 4. Your Business Establishment is subject to final inspection or regulatory compliance. 5. Surrender this Permit upon retirement of your Establishment.	Remarks: 
--	---

CERTIFIED TRUE COPY

KRISTINE MATEO LAMBE

CLERK II

03/08/2023

BUSINESS PLANS AND PROGRAMS

JHOANN LUMBER AND SASH FACTORY

Jhoann R. Otic, Proponent

EXECUTIVE SUMMARY

The province of Palawan is among the provinces of the country with a growing economy and development. Along with such economic growth is the rise of infrastructure projects which accommodates business and residences.

Due to absences of legal source of lumber in the locality, contractors and other wood users resorted to buy lumber which were illegally sourced from the poachers who make business out of it.

The result is the further degradation of our remaining forest and proliferation of cases litigated in court.

The only legal sourced of legitimate lumber during this period are those lumber derived from the harvest timber within registered private tree plantation.

THE PROJECT

This is a "Buy & Sell Business" wherein the price of commodity also depends on the law of supply and demand. It opens another market for our tree farmers hence, encouraging them to establish more private tree farms for sustainability of wood requirements. The project can help meet the lumber requirements of the populace within the community without compromising our remaining forest resources.

The proposed JHOANN LUMBER AND SASH FACTORY is a small scale commercial establishment in So. Arado2 Brgy. Poblacion Taytay Palawan. It utilizes about P200,000.00 for the initial operation.

STRATEGY AND IMPLEMENTATION

JHOANN LUMBER AND SASH FACTORY had entered into a lumber supply contract from two (2) registered Private Tree Plantation owners with clearance to cut/harvest issued by the DENR CENRO-ROXAS, Palawan. These are the log suppliers that shall be supply my lumber dealership when approved. They are the following:

NAME OF REGISTERED PLANTATION	SPECIES	GRANTED VOLUME (CUM)	EQUIVALENT (BD.FT.)	BALANCE
CHUANIE R. CADELINA	MANGUIM	139.16	59,003.84	59,003.84
SONIA V CADELINA/ SPA TO CHUANIE R CADELINA	MANGUIM	330.28	140,038.72	140,038.72
TOTAL				199,042.56

The price of the lumber to be purchased from the suppliers is affected by the cost of production and transportation. Generally, private tree plantation owners do not have the capability to finance the harvesting of thier timber, then processing them into lumber. If that is the case, the supplier usually cash advances certain amount from the purchaser in order the finance the harvesting operation which will be deducted from the total price of the lumber produced.

Another operation is that the purchaser will handle the harvesting operations and the processing of the timber harvested, thereafter deducting the incurred cost from the price of the lumber being purchased. Usually, the existing price in Taytay, Palawan is shown below.

SPECIES	PURCHASE	SALE
ACASIA MANGUIM	P23.00 per board feet	P30.00 per board feet

FACILITIES AND EQUIPMENT

The Lumber yard shall be established most likely on an easily accessed area which shall be composed only a display racks.

For the transport in the selling of Lumber, a conveyance is very needed. One top down is enough for our delivery.

MANAGEMENT

THE PROPRIETOR/MANAGER shall acts like a cashier. He supervise the overall operations of the business entity, signs and enter into contracts and represent the firm on whatever undertaking deemed necessary relative to business.

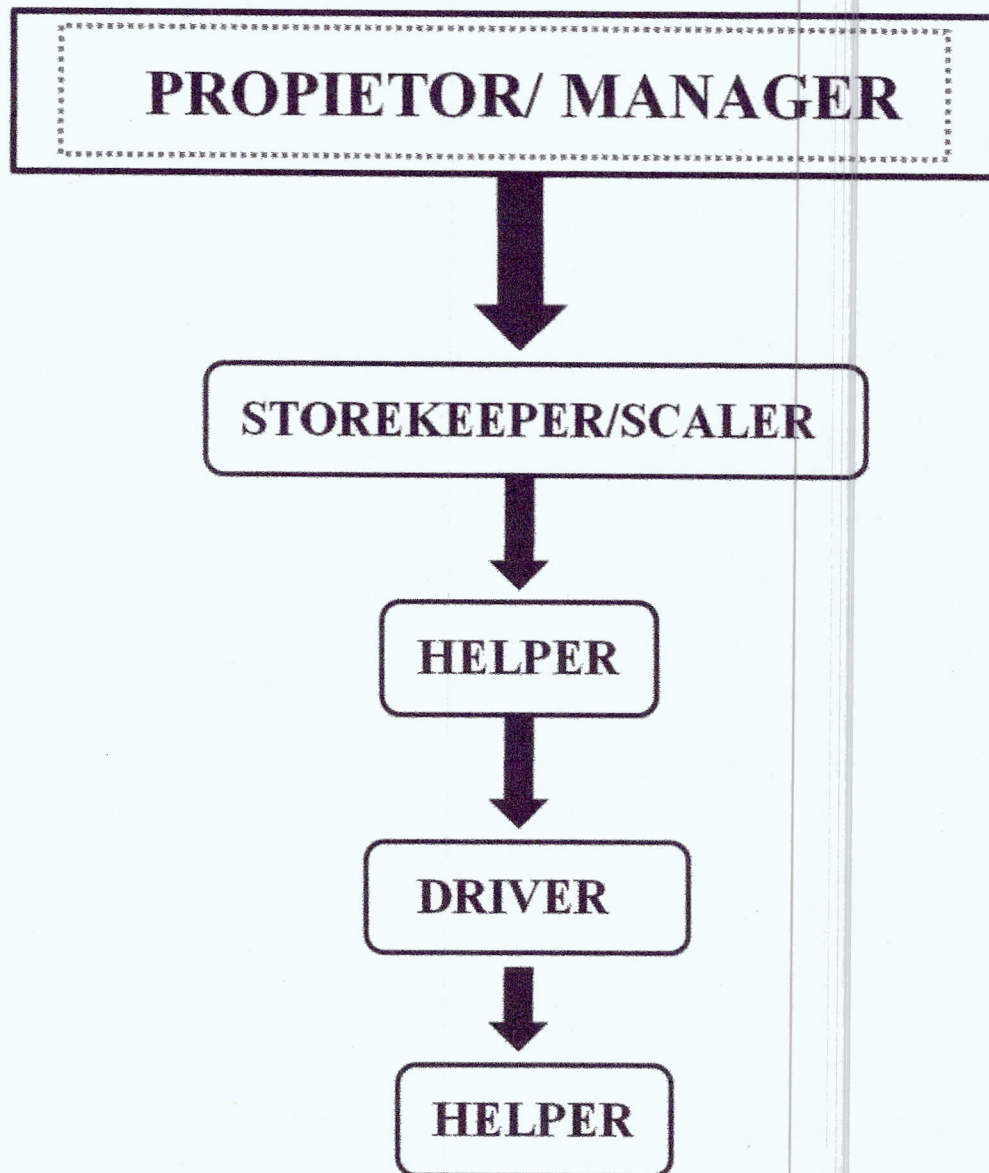
THE STOREKEEPER/SCALER shall be responsible for scaling and classification of lumber purchased and being sold by business entity. He shall also responsible for the storage and display of the purchased lumber, keeping it dry and free from any harmful elements.

ONE (1) HELPER shall assist storekeeper/ scaler

DRIVER is the person being hired to be responsible for the hauling of lumber from the supplier area to the lumber stock house. He shall also deliver sold lumber to the customers, in case where the buyer request the delivery of the lumber he purchased.

ONE (1) HELPER shall assist the driver in the transportaion of the purchased or sold lumber.

**ORGANIZATIONAL CHART OF JHOANN LUMBER AND SASH
FACTORY**



FINANCIAL CAPABILITY

The proponent aims to find ways to access affordable capital in order to augment its start-up capital currently deposited at the bank. This is also for the purpose of acquiring adequate facilities in order to be more competitive and efficient in the business.

Nevertheless, it is projected that the initial capital shall be rolled up thru an efficient and accurate management strategy.

SUBMITTED BY:


JHOANN R. OTIC
PROPONENT

CERTIFICATE OF BANK DEPOSIT AND/OR PLACEMENT

Reference No. : 4687-001
Date : February 22, 2023

DENR MIMAROPA REGION

Dear Sir/Madam:

This is to certify that **MS. JHOANN R. OTIC**, maintain/s the following account/s with BDO Network Bank, Palawan-Taytay Branch.

Type of Account	Date Opened	Account No.	Available Balance	As of Date
Savings Account	12/12/2022	046870001226	P 91,003.03	February 21, 2023
			P 91,003.03	

This certification is issued upon the request of **MS. JHOANN R. OTIC**, as one of the requirements for renewal of Lumber dealer.



ABEGAIL M. CAY / SO
Branch Service Officer



JEFREY R. BASTRANA/SO-POOL
Branch Service Officer

AFFIDAVIT OF OWNERSHIP

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF PALAWAN)SS
MUNICIPALITY OF TAYTAY)

I, **JHOANN R OTIC**, of legal age, Filipino, single, a resident of Arado 2 Brgy. Poblacion, Taytay, Palawan, Philippines, after having been duly sworn to in accordance with law, depose and state;

1. That I solely owned the Bank Account No.046870001226 under the Account Name of JHOANN R. OTIC.

2. That this Bank Account and said deposit shall be used Solely for the intended Business (JHOANN LUMBER AND SASH FACTORY)

3. That I execute this Affidavit to attest and declare the truth of the foregoing facts and for whatever legal purposes that this Affidavit may serve to be used.

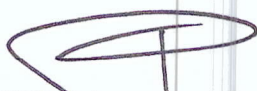
WITNESS MY HAND AND SEAL, this 22 FEB 2023 day of at
TAYTAY, PALAWAN, Philippines.


JHOANN R. OTIC/ AFFIANT
TIN 487403632000

SUBSCRIBED AND SWORN TO before me this 22 FEB 2023 in Taytay, Palawan, Philippines,

Doc No. 572 ;
Page No. 104 ;
Book No. 77 ;
Series of 2021




ATTY. PHILIP RAY L. NANGKIL, CPA, REB, REA, FA, E, P, REC.
NOTARY PUBLIC FOR PALAWAN UNTIL 12.31.23
PTR NO. 2931597/12.28.22/PALAWAN
IBP NO. 254128/12.27.22/NATIONAL
ROLL OF ATTORNEYS NO. 54960
COMPLIANCE NO. VII-0020081/04.14.25

For BIR Use Only:
Item:Republic of the Philippines
Department of Finance
Bureau of Internal RevenueBIR Form No.
1701AJanuary 2018 (ENCS)
Page 1**Annual Income Tax Return**Individuals Earning Income PURELY from Business/Profession
[Those under the graduated income tax rates with OSD as mode of deductions
OR those who opted to avail of the 8% flat income tax rate]
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

1701A 01/18 P1

1 For the Year (MM/YYYY) 12 2022 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No**PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER**4 Taxpayer Identification Number (TIN) 487 - 403 - 632 - 000 5 RDO Code 036 6 Taxpayer Type ☒ Single Proprietor ☐ Professional
7 Alphabetic Tax Code (ATC) ☒ II012 Business Income-Graduated IT Rates ☐ II014 Income from Profession-Graduated IT Rates
☐ II015 Business Income-8% IT Rate ☐ II017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)

OTC, JOHANN R.

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1925)

TAYTAY, PALAWAN

9A Zip Code 5313

10 Date of Birth (MM/DD/YYYY)

10/06/1984

11 Email Address

j@gmail.com

12 Citizenship

FILIPINO

13 Claiming Foreign Tax Credits?

☐ Yes ☒ No

14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Celphone No.)

1

16 Civil Status

☐ Single ☒ Married ☐ Legally Separated ☐ Widower

17 If married, spouse has income?

☐ Yes ☒ No

18 Filing Status

☐ Joint Filing ☐ Separate Filing19 Tax Rate ☒ Graduated Rates with OSD as method ☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC.
(available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))**PART II - TOTAL TAX PAYABLE** (DO NOT enter Centavos; 46 Centavos or less drop down; 50 or more round up)

Particulars		A) Taxpayer/Filer		B) Spouse	
20 Tax Due		20A	0.00	20B	0.00
21 Less: Total Tax Credits/Payments		21A	0.00	21B	0.00
22 Tax Payable(Overpayment) (Item 20 Less Item 21)		22A	0.00	22B	0.00
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)		23A	0.00	23B	0
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)		24A	0.00	24B	0.00
Add: Penalties					
25 Surcharge		25A	0.00	25B	0
26 Interest		26A	0.00	26B	0
27 Compromise		27A	0.00	27B	0
28 Total Penalties (Sum of Items 25 to 27)		28A	0.00	28B	0.00
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)		29A	0.00	29B	0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)		30	0.00	30	0.00

If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable)

☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are 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 and indicate TIN)

JOHANN R. OTC
Printed Name and Signature of Taxpayer/Authorized Representative & TIN

31 Number of Attachments 0

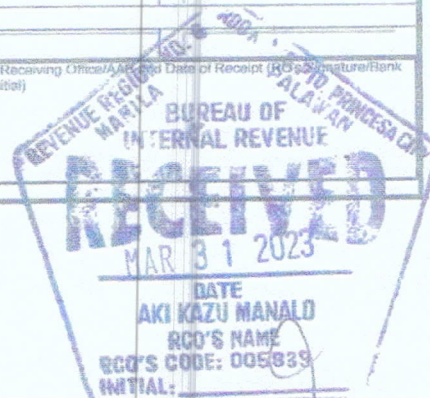
PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				

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

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

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)



For BIR Use Only: BCS/Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. 1701A
January 2018 (ENCS)
Page 1

Annual Income Tax Return
Individuals Earning Income PURELY from Business/Profession
(Those under the graduated income tax rates with OSD as mode of deductions
OR those who opted to avail of the 8% flat income tax rate)
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

1701A 01/18 P1

1 For the Year (MM/YYYY) 12 2022 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 487 - 403 - 632 - 000 5 RDO Code 036 6 Taxpayer Type ☒ Single Proprietor ☐ Professional

7 Alphabetic Tax Code (ATC) ☒ II012 Business Income-Graduated IT Rates ☐ II014 Income from Profession-Graduated IT Rates ☐ II015 Business Income-8% IT Rate ☐ II017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name) OTIC, JOHANN R.

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1025) TAYTAY, PALAWAN 9A Zip Code 5313

10 Date of Birth (MM/DD/YYYY) 10/06/1984 11 Email Address jo@gmail.com

12 Citizenship FILIPINO 13 Claiming Foreign Tax Credits? ☐ Yes ☒ No 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) 16 Civil Status ☐ Single ☒ Married ☐ Legally Separated ☐ Widower

17 If married, spouse has income? ☐ Yes ☒ No 18 Filing Status ☐ Joint Filing ☒ Separate Filing

19 Tax Rate ☒ Graduated Rates with OSD as method ☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC, (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)) of deduction

PART II - TOTAL TAX PAYABLE (DO NOT enter Centavos; 46 Centavos or less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
20 Tax Due	20A 0.00	20B 0.00
21 Less: Total Tax Credits/Payments	21A 0.00	21B 0.00
22 Tax Payable(Overpayment) (Item 20 Less Item 21)	22A 0.00	22B 0.00
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)	23A 0.00	23B 0
24 Amount of Tax Required to be Paid upon Filing(Overpayment) (Item 22 Less Item 23)	24A 0.00	24B 0.00
Add: Penalties		
25 Surcharge	25A 0.00	25B 0
26 Interest	26A 0.00	26B 0
27 Compromise	27A 0.00	27B 0
28 Total Penalties (Sum of Items 25 to 27)	28A 0.00	28B 0.00
29 Total Amount Payable(Overpayment) (Sum of Items 24 and 28)	29A 0.00	29B 0.00
30 Aggregate Amount Payable(Overpayment) (Sum of Items 29A and 29B)	30 0.00	30 0.00

If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable)

☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are 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 and indicate TIN)

JOHANN R. OTIC
Printed Name and Signature of Taxpayer/Authorized Representative & TIN

31 Number of Attachments 0

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				

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

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

REVENUE REGION 10
BUREAU OF INTERNAL REVENUE
MAR 31 2023
DATE
AKI KAZU MANALO
RDO'S NAME
RDO'S CODE: 005939
INITIAL:

Quarterly Report and Disposition of Lumber

For the month of April to June 2022

Name of Lumber Dealer: *Jhoann Lumber and Sash Factory*

Date Issued: April 13, 2022

Registration Number: DENR MIMAROPA REGION – 2022 -004 (New) Expiry Date: April 13, 2023

A. Previous Balance

	Volume (in boardfeet)
	Mangium
As of March 2022	0.00

B. Purchases this Month

Date	Name of permittee	Sm/cov number	Species (boardfeet) Mangium
May 26, 2022	CHUANIE CADELINA	OCT NO. 20200000094	2,115.61
Total			2,115.61

C. Disposition

Date	O.R/S.I/DR no.	Species (in boardfeet) Mangium
May 27 – 31, 2022	000451-000466	500.3
June 01 – 31, 2022	000467 – 000481	496.2
Total		996.5

D. Remaining Balance

Date	Species (in boardfeet) Mangium
As of June 2022	1,119.11

Submitted By:

Jot
Jhoann R. Otic

SUBSCRIBED AND SWORN to before me this 5 JUL 2022 day of 2022 at Taytay Palawan

Doc. No. 23

Page No. 6

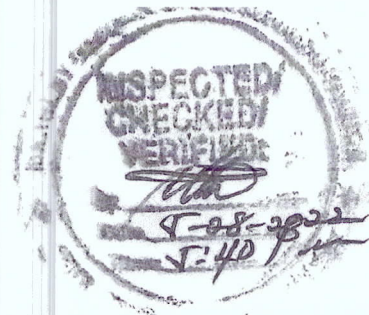
Book No. 65



ATTY. PHILIP RAY L. NANGKIL, CPA, REG. REA, IA, EnP
ROLL NO. 2020-003 NOTARY PUBLIC FOR PALAWAN UNTIL
ROLL OF ATTORNEYS NO. 54960
PTR NO. 0891081/01-03-22/PAL.
IBP NO. 185508/01-04-22/PAL.

ANNEX C

TRANSPORT CERTIFICATE OF PLANTED TREES IN PRIVATE LANDS



This is to certify that the logs and/or derivatives contained in this shipment are planted trees from the Private Land OCT/TCT/CLOA No.

2020000094

Landowner	ERUNA EUS REP. BY CHANIE CADUENA
Contact No.	0936-0376-227
Location	DUMARAO, ROXAS, PALAWAN
Total Area	4.5603 HAS.
Species	MANILUM
Total Volume	2, 115.61 PND. FT.

This certify further that the above described logs and/or derivatives had been inspected and verified by the undersigned to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

Described Route From: DUMARAO, ROXAS, PALAWAN

To: PROY. ANADO 2, TAYTAY, PALAWAN

Validity Date From: MAY 28, 2022

Until: MAY 29, 2022

Truck Plate No. / Driver: WRC-527 / WALTER CADUENA, JR.

Note: The shipper and/or owner/representative is required to drop by the DENR Checkpoint for checking/monitoring.

Issued this 26th day of MAY, 2022 at CENRO-ROXAS, PALAWAN

Forest Certifier	RIZZA A. AMOGUES
PRC License No.	11528
Contact Details	0936-852-5020

RIZZA A. AMOGUES

Authorized Signature

05/26/2022

Date Certified

This certification is issued pursuant to existing rules and regulations of the Department of Environment and Natural Resources (DENR).

The DENR and other deputized government agencies may conduct random inspection of shipments. The shipment owner and forest certifier shall both be held liable for any violations found herein.

05-28-2022
07:06 PM

TALLY SHEET

TALLY SHEET OF MANGIUM LUMBER DERIVED FROM REGISTERED PLANTATION OF MRS. ERLINA EUS WITH CPO NO. R&S-2021-28 LOCATED IN BRGY. PUMARAO, ROXAS, PALAWAN

Control No.: 026 2022-02

ITEM NO.	KIND	SPECIES	NUMBER OF PIECES	DIMENSION	TOTAL VOLUME (³ M. FT.)
1	LUMBER	MANGIUM	4	2x2x8	10.66
2			9	2x3x8	36
3			6	2x4x8	42.66
4			3	2x5x8	19.99
5			6	2x6x8	48
6			2	2x7x8	18.66
7			10	2x2x10	33.33
8			29	2x3x10	135
9			37	2x4x10	246.66
10			20	2x5x10	166.66
11			1	2x6x10	10
12			49	2x3x12	282
13			72	2x4x12	576
14			28	2x5x12	280
15			5	2x6x12	60
16			50	1x2x8	66.66
17	LUMBER	MANGIUM	50	1x2x10	83.33
18					
19	TOTAL		679		2,115.61
20		NOTHING		FOLLOWS	
21					
22					
23					
24					
25					
26					
27					
28					

Scaled and Prepared by:

Forest Certifier:

RIZZA A. AMOGUES

PRC License No.:

11528

Date prepared:

05/26/2022

Note:

The owner/ shipper/representative is liable of any unaccounted lumber or forest products aside from the herein certified lumber shipment.

Any misrepresented forest products other than the scaled forest products herein attached is null and void.

Conformed by:

CHRISTIE CRABUÑA

Owner/representative's name and signature

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- 2421-B

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

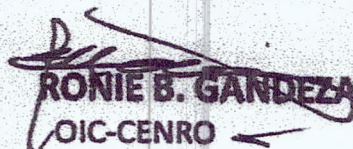
ERLINA D. ELIS

of legal age, married, Filipino with residence/postal address at Barangay Dumarao, Roxas, Palawan, to develop and manage Tree Farm area by virtue of the hereto attached KOT Blg. 2020099094 and in accordance with the implementing guidelines of the program on the portion of denuded private land at Barangay Dumarao, Roxas, Palawan containing an area of 4.5603 hectares and described as follows:

Bearing Lot No. 3, CAD-862-D under KOT Blg. 2020099094, at Barangay Dumarao, Roxas, Palawan a parcel of private land bounded on the SW, along lines 1-2-3 by Lot 24; on the NW along line 3-4-5-6 by Lot 7720, on the E along line 6-7-8 by Lot 2; and on the SW, along line 8-1 by lot 4; all of Cad-862-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing N05-17E, 22,497.25 from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant, Erlina D. Elis 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.

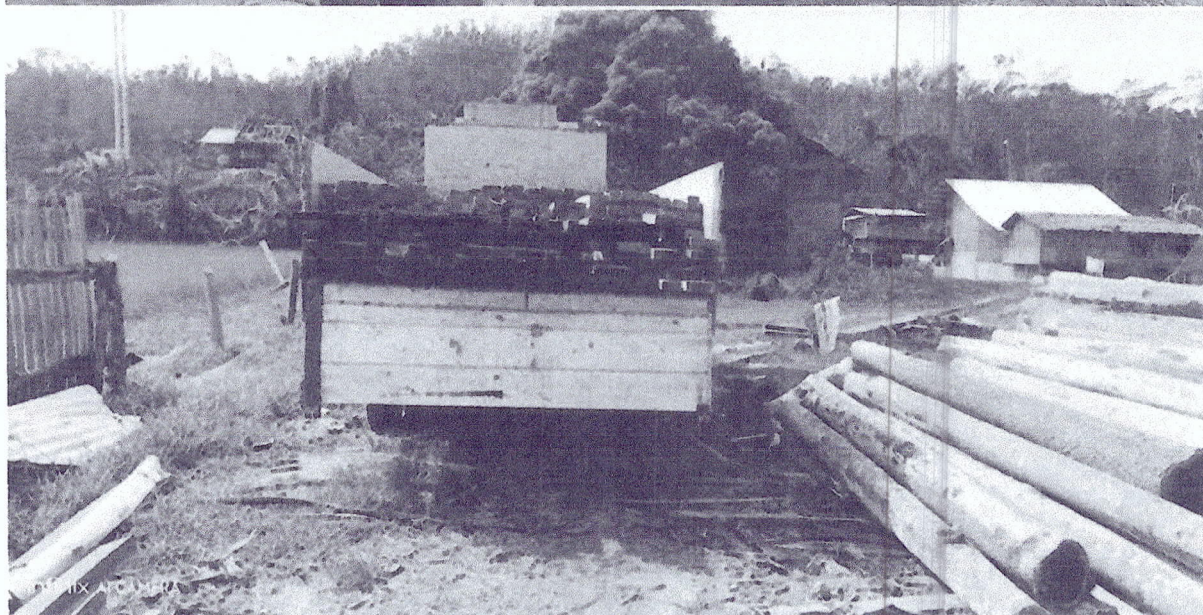
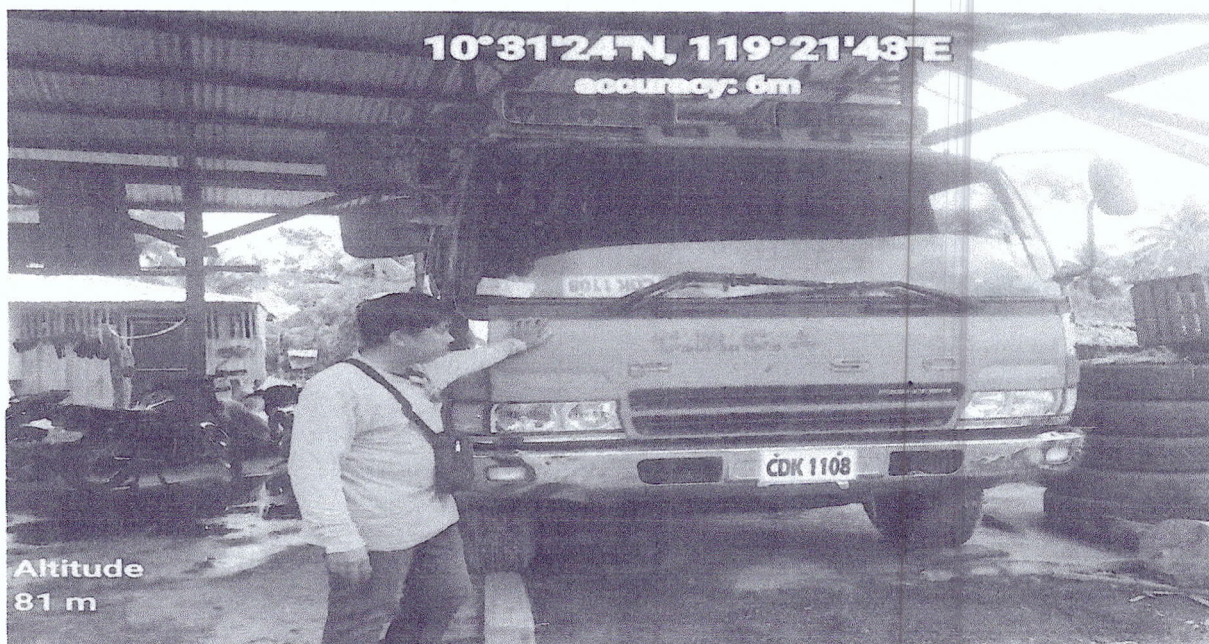
Issued at DENR-CENRO, Roxas, Palawan this 12 JUL 2021 day of 2021.


RONIE B. GANDEZA
OIC-CENRO

DENR-CENRO ROXAS
RECEIVED



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

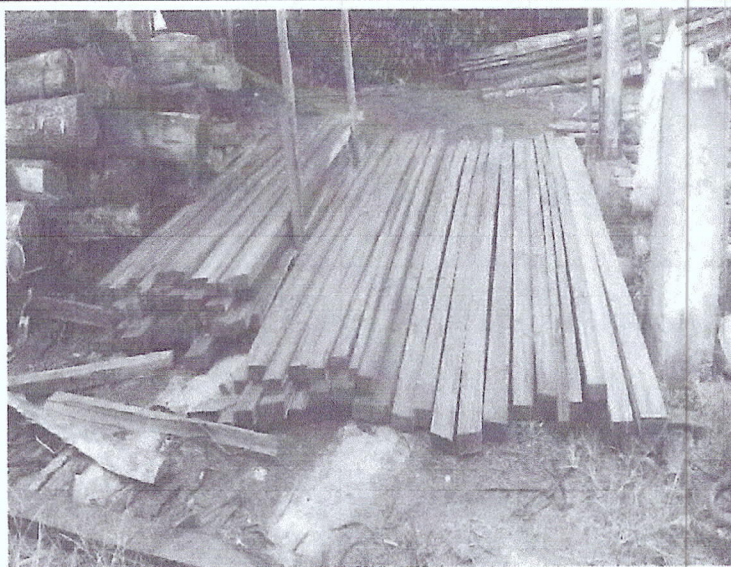
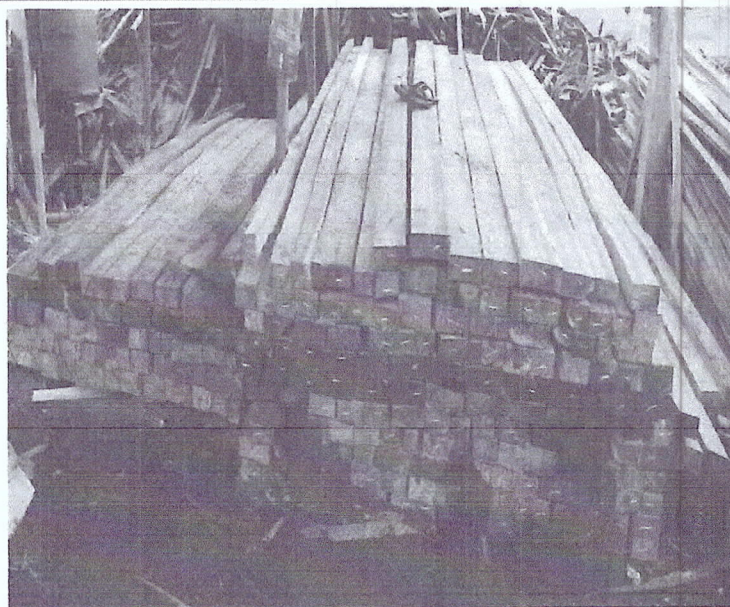


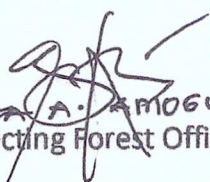
This pictures were taken by the undersigned during our verification on loading of planted trees lumbers together with 20 bundles of Miscut owned by Ms. Chuanie Cadeliña located at Barangay dumarao, Roxas, Palawan.


MARCO ANGELO MARQUEZ
Forest Ranger



SCALING PHOTOGRAPHS




RIZZA A. AMOGUES
Inspecting Forest Officer

Barangay III, Roxas, Palawan
EMAIL ADD: denroxaspal@gmail.com

DENR DENRO
TAYTAY, PALAWAN
RECEIVED
SEP 30 2022 KMC
\$599

Quarterly Report and Disposition of Lumber

For the month of July to September 2022

Name of Lumber Dealer: *Jhoann Lumber and Cash factory*

Date Issued: April 13, 2022

Registration Number: DENR MIMAROPA REGION - 2022 -004 (NEW) Expiry Date: April 13, 2023

A. Previous Balance

Volume (in boardfeet)	
	Mangium
As of June 2022	1,119.11

B. Purchase in this Month

Date	Name of permittee	Sm/cov number	Species (boardfeet) Mangium
July 08, 2022	CHUANIE CADELINA	OCT NO. 2020099094	2,451.3
August 09, 2022	CHUANIE CADELINA	OCT NO. 2015000081	2,149.95
September 12, 2022	CHUANIE CADELINA	OCT NO. 2015000081	3,013.59
TOTAL			8,733.95

C. Disposition

Date	O.R/S.I/DR no.	Species (boardfeet) Mangium
July 01 - 31, 2022	000482 - 000499	1,640.6
August 01 - 31, 2022	000500 - 000515	1,201.5
September 01-30, 2022	000516 - 000530	2,200.6
Total		5,042.7

D. Remaining Balance

Date	Species (in boardfeet) Mangium
As of September 2022	3,691.25

Submitted By:

Jhoann R. Otic
Jhoann R. Otic

SUBSCRIBED AND SWORN to before me this SEP 30 2022 day of 2022 at Taytay Palawan.

Doc No. *219*

Page No. *45*

Book No. *69*

Series. *2022*



Philip Ray L. Wangkil
ATTY. PHILIP RAY L. WANGKIL, CPA, REB, REA, IA, EMP
PROX NO. 2020-003 NOTARY PUBLIC FOR PALAWAN UNTIL **31 DEC 2023**
ROLL OF ATTORNEYS NO. 54960
PTR NO. 0891089/01-03-22/PAL.
IBP NO. 185508/01-04-22/PAL.

ANNEX C

TRANSPORT CERTIFICATE

OF PLANTED TREES IN PRIVATE LANDS

This is to certify that the logs and/or derivatives contained in this shipment are planted trees from the Private Land OCT/TCT/CLOA No. 202009094

Landowner	ERLINA EUS REP. BY CHUANIE CADEUNA
Contact No.	0936-033-6227
Location	DUMARAO, ROXAS, PALAWAN
Total Area	4.5607 HAS.
Species	MANGIUM
Total Volume	2,451.3 CB. FT. & 20 BUNDLES MANGIUM MISCUIT

This certify further that the above described logs and/or derivatives had been inspected and verified by the undersigned to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

Described Route From: DUMARAO, ROXAS, PALAWAN
 To: JHANN LUMBER, ARADO 2, TAYTAY, PALAWAN
 Validity Date From: JULY 09, 2022
 Until: JULY 10, 2022
 Truck Plate No. / Driver: OPK-1108 / WALTER CADEUNA, JR.

Note: The shipper and/or owner/representative is required to drop by the DENR Checkpoint for checking/monitoring.

Issued this 08th day of JULY, 2022 at CENRO-ROXAS, PALAWAN

Forest Certifier	RIZZA A. AMOGUES
PRC License No.	11528
Contact Details	0936-852-3020

RIZZA A. AMOGUES

Authorized Signature

07/08/2022

Date Certified

This certification is issued pursuant to existing rules and regulations of the Department of Environment and Natural Resources (DENR). The DENR and other deputized government agencies may conduct random inspection of shipments. The shipment owner and forest certifier shall both be held liable for any violations found herein.

TALLY SHEET

TALLY SHEET OF MANGIUM LUMBER DERIVED FROM REGISTERED PLANTATION OF FRUNA LUS WITH CPO NO. 2021-28 LOCATED IN BROU. PUMARAO, POXAS, PALUANAN.

Control No.: 09082022-04

ITEM NO.	KIND	SPECIES	NUMBER OF PIECES	DIMENSION	TOTAL VOLUME (BO. FT.)
1	LUMBER	MANGIUM	5	2x2x8	17.33
2			17	2x3x8	68
3			16	2x4x8	85.33
4			5	2x5x8	33.33
5			5	2x6x8	40
6			32	2x2x10	106.66
7			62	2x3x10	310
8			63	2x4x10	419.99
9			20	2x5x10	166.66
10			5	2x6x10	50
11			10	2x2x12	40
12			44	2x3x12	264
13			60	2x4x12	480
14			19	2x5x12	190
15			2	2x6x12	24
16	LUMBER	MANGIUM	40	1x4x12	160
17	TOTAL		405		2,451.3
18					
19					
20				2 20 BUNDLES MANGIUM MISOUT	
21				* NOTHING FOLLOWS *	
22					
23					
24					
25					
26					
27					
28					

Scaled and Prepared by:

Forest Certifier:

RIZZA A. AMOCUES

PRC License No.:

11528

Date prepared:

07/08/2022

Note:

The owner/ shipper/representative is liable of any unaccounted lumber or forest products aside from the herein certified lumber shipment.

Any misrepresented forest products other than the scaled forest products herein attached is null and void.

Conformed by:

CHUANIE CADELINA

Owner/representative's name and signature

September 14, 2021

MEMORANDUM

TO : The Community Environment and
Natural Resources Officer
Roxas, Palawan

FROM : Provincial Environment and
Natural Resources Officer
Puerto Princesa City

SUBJECT : REQUEST FOR ISSUANCE OF CLEARANCE TO CUT PLANTED
TREES OF ERLINA D. ELIS IN DUMARAO, ROXAS, PALAWAN,
W/ SPECIAL POWER OF ATTORNEY TO CHUANIE CADELINA.

This pertains to your Memorandum dated July 13, 2021 forwarding the request of Ms. Erlina D. Elis represented by Ms. Chuanie Cadelina for clearance to cut planted Mangium trees within a private land covered by Katibayan ng Orihinal na Titulo (KOT) Big. 2020000094, Lot no. 3, CAD 862 - D with Certificate of Tree Plantation Ownership (CTPO) No. RXS - 2021 - 28 located at Barangay Dumarao, Roxas Palawan.

Pursuant to the Memorandum dated 15 October 2020 of Regional Executive Director Maria Lourdes G. Ferrer, CESO III re: "Clarification on the requests for clearance to cut planted non-premium species within titled / private lands".

CLEARANCE

Is hereby granted in favor of Ms. Erlina D. Elis represented by Ms. Chuanie Cadelina to cut the following trees as shown below:

SPECIES	NO. OF TREES INVENTORIED	GROSS VOLUME (cu.m.)	NET VOLUME (cu.m.)
Mangium	391	229.3713	160.56
TOTAL	391	229.3713	160.56

Submit compliances monitoring report with geo-tagged photographs in effect of this clearance for record purposes.

For your guidance and compliance.


ERIBERTO L. SAÑOS, CESE

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

DAIF Ref. No. 2021-0976
TSD-RPS-Utilization

DENR PENRO
PALAWAN RECORDS
RELEASED

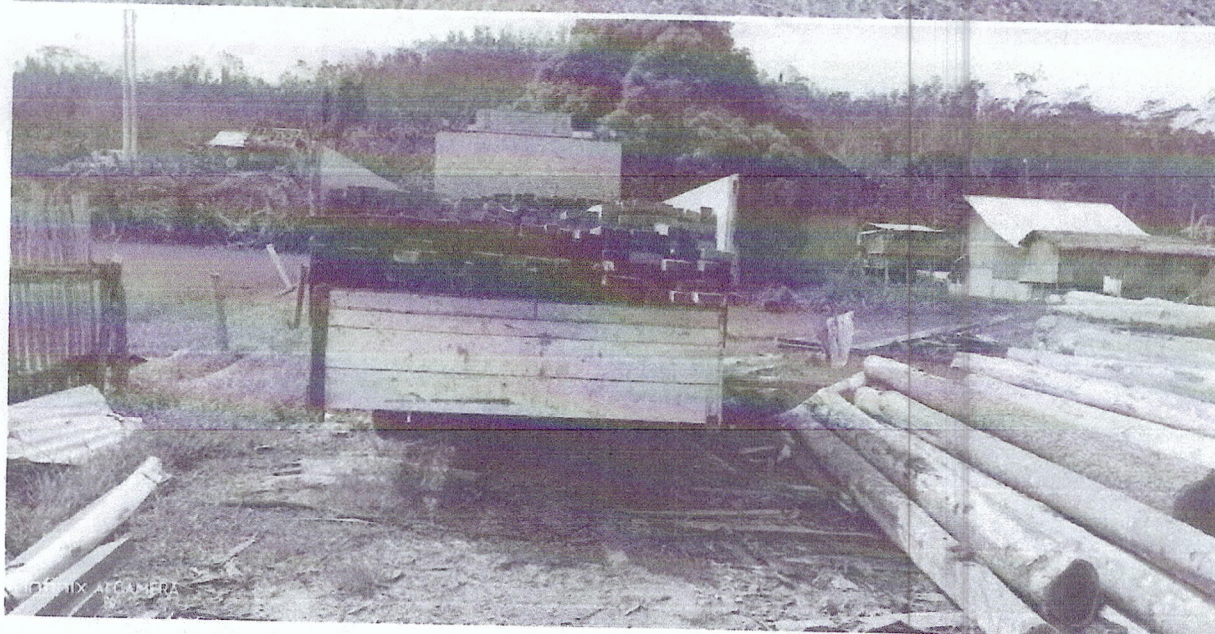
BY: _____
DATE: _____ CN _____

PRR-KIX-042121-107




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

LOADING PHOTOGRAPH



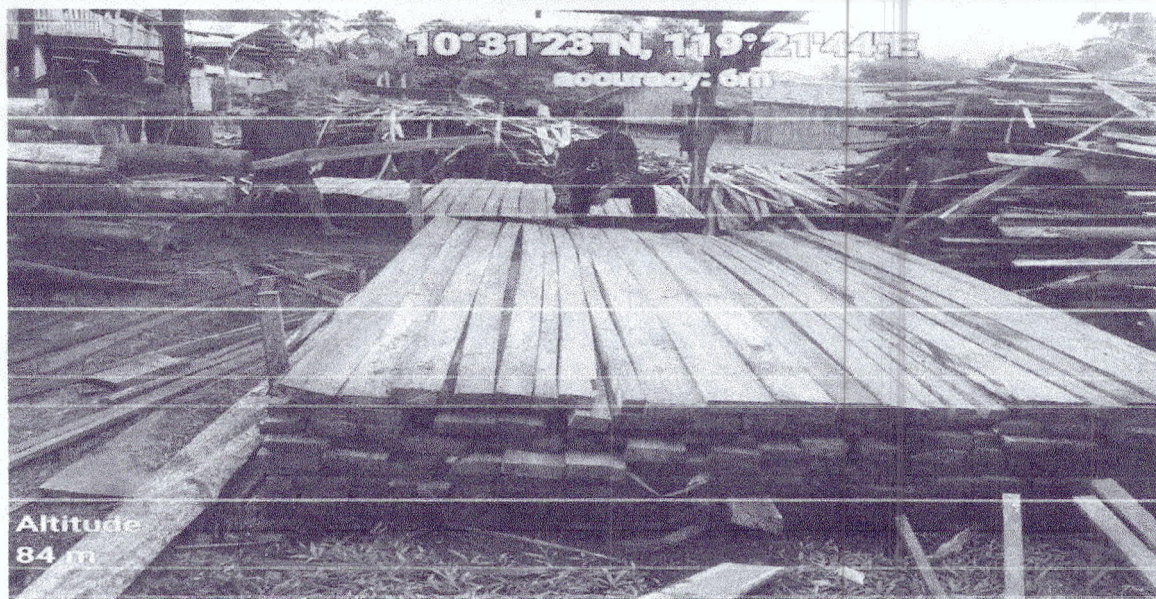
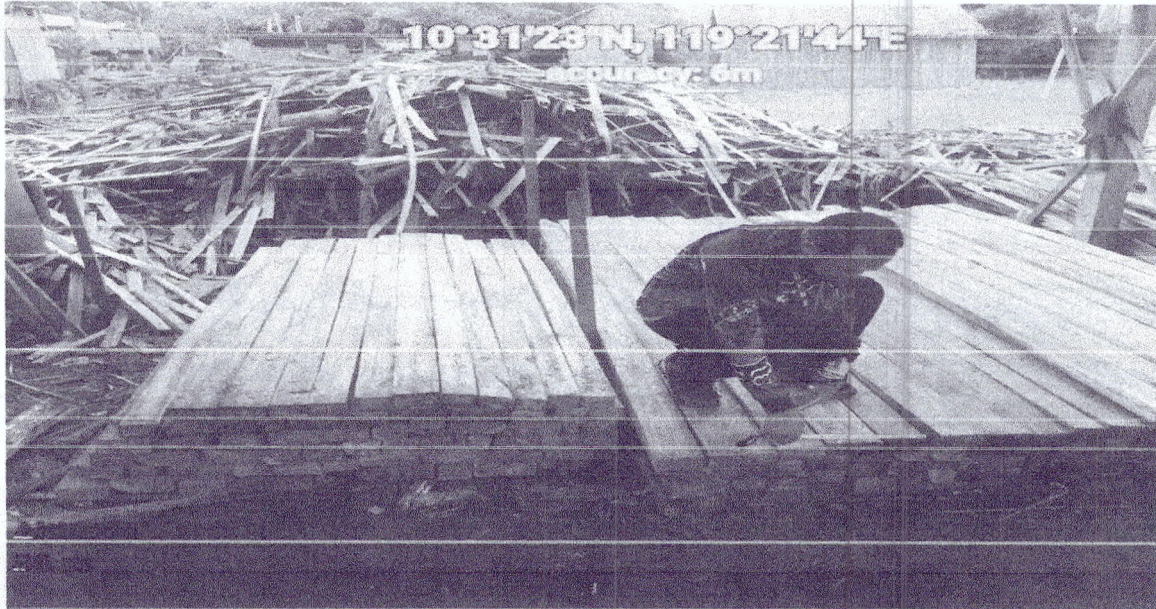
This pictures were taken by the undersigned during our verification on loading of planted trees
lumber owned by Mrs. Chuanie Cadelina located Barangay Dumarao, Roxas, Palawan.


LEMUEL L. BACALLA
Forest Ranger



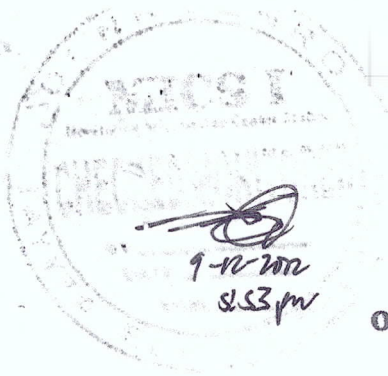
Republic of the Philippines
Department of Environment and Natural Resources
Region IV
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Roxas, Palawan

SCALING PHOTOGRAPH



This pictures were taken by the undewrsigned during our inspection and scaling of planted trees lumbers owned by Ms. Chuanie Cadeliña located at Barangay Dumarao, Roxas, Palawan.

LEMUEL B. BACALLA
Forest Ranger



ANNEX C

TRANSPORT CERTIFICATE
OF PLANTED TREES IN PRIVATE LANDS

This is to certify that the logs and/or derivatives contained in this shipment are planted trees from the Private Land OCT/TCT/CLOA No.

RMS 000081

Landowner	ANITA CASTRO REP. BY CHUANIE CADEUNA
Contact No.	0996-037-6227
Location	DUMARAO, ROXAS, PALAWAN
Total Area	22,644 SQ. M.
Species	MANGIUM
Total Volume	3,013.57 2 70 BUNDLES MANGIUM MISWT

This certify further that the above described logs and/or derivatives had been inspected and verified by the undersigned to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

Described Route From: DUMARAO, ROXAS, PALAWAN
To: JOHANN LUMBER, AREA 2, TAYTAY, PALAWAN
Validity Date From: SEPTEMBER 12, 2022
Until: SEPTEMBER 13, 2022
Truck Plate No. / Driver: CPL-1108 | WALTER CADEUNA, JR.

Note: The shipper and/or owner/representative is required to drop by the DENR Checkpoint for checking/monitoring.

Issued this 12th day of September, 2022 at CENRO-ROXAS, PALAWAN

Forest Certifier	RIZZA A. AMOGUES
PRC License No.	11528
Contact Details	0936-852-5020

RIZZA A. AMOGUES
Authorized Signature

09/12/2022
Date Certified

This certification is issued pursuant to existing rules and regulations of the Department of Environment and Natural Resources (DENR).

The DENR and other deputized government agencies may conduct random inspection of shipments. The shipment owner and forest certifier shall both be held liable for any violations found herein.

0930 327 1890

TALLY SHEET OF ASG ~~TOP~~ SIZE OF MANILISM LW IN REQUEST
 BY: MRS. CHUANIE ADELINA PITOPAY - IN-PAI MRS. ANITA
 CASTRO OWNER OF REGISTERED TREE PLANTATION IN NEW SPAIN
 NO. RXS-072020-15 LOCATED AT BLK LUMADAO ROYAS
 PALAWAN.

Control No.: 09122022-01

ITEM NO.	KIND	SPECIES	NUMBER OF PIECES	DIMENSION	TOTAL VOLUME (BA/FT.)
1			10	2x2x8	26.66
2			35	2x3x8	140
3			25	2x4x8	133.33
4			15	2x5x8	99.99
5			8	2x6x8	64
6			21	2x2x10	69.99
7			35	2x3x10	175
8	LUMBER	MANILISM	36	2x4x10	239.99
9			20	2x5x10	266.66
10			9	2x6x10	40
11			10	2x2x12	40
12			42	2x3x12	252
13			69	2x4x12	552
14			54	2x5x12	540
15			10	2x6x12	120
16			50	1x2x8	66.66
17			50	1x2x10	83.33
18			50	1x2x12	107
19			0	4x4x8	63.99
20			3	4x4x10	39.99
21	TOTAL		553		5,013.59
22					
23	w/ 20 BUNDLES MANILISM MISCU				
24	NOTHING FOLLOWS				
25					
26					
27					
28					

Scaled and Prepared by:

Forest Certifier:

RIZZA A. AMOGUES

PRC License No.:

11528

Date prepared:

09/12/2022

Note:

The owner/ shipper/representative is liable of any unaccounted lumber or forest products aside from the herein certified lumber shipment.

Any misrepresented forest products other than the scaled forest products herein attached is null and void.

Conformed by:

CHUANIE ADELINA
 CHUANIE ADELINA

Owner/representative's name and signature



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: palawan@denr.gov.ph

March 26, 2021

MEMORANDUM

TO : The Community Environment and Natural Resources Officer
Roxas, Palawan

FROM : Provincial Environment and Natural Resources Officer

SUBJECT : REQUEST FOR ISSUANCE OF CLEARANCE TO CUT OF PLANTED TREES OF MRS. ANITA D. CASTRO IN BARANGAY DUMARAO, ROXAS, PALAWAN WITH SPECIAL POWER OF ATTORNEY TO CHUANIE R. CADELINA

RECEIVED
9/10/20
2021
MR. N. BALTAZAR

This pertains to your Memorandum dated July 21, 2020 forwarding the request of MMES. Anita D. Castro represented by Chuanie R. Cadelina for clearance to cut planted Mangium tree situated within a private land covered by Katibayan ng Original na Titulo (KOT) Big. 2015000081 with Certificate of Tree Plantation Ownership (CTPO) No. RXS-072020-15 located at Barangay Dumarao, Roxas, Palawan.

Pursuant to the Memorandum dated 15 October 2020 of Regional Executive Director Maria Lourdes G. Ferrer CESO IV re: "Clarification on the requests for clearance to cut planted non-premium species within titled / private lands",


CLEARANCE

Is hereby granted in favor of MMES. Anita D. Castro represented by Chuanie R. Cadelina to cut the following trees as shown below:


SPECIES	NO. OF TREES INVENTORIED	GROSS VOLUME (cu.m.)	NET VOLUME (cu.m.)
Mangium	311	112.24	78.57

Submit compliance monitoring report with geo-tagged photographs in effect of this clearance for record purposes.

For your guidance and compliance.


ERIBERTO B. SAÑOS, CESE

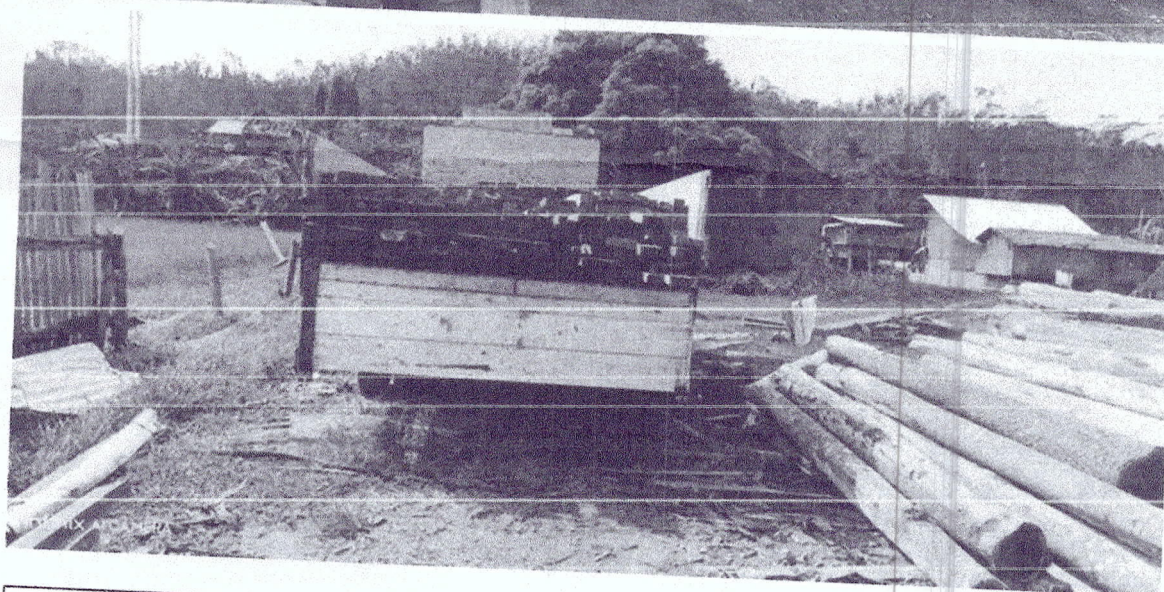
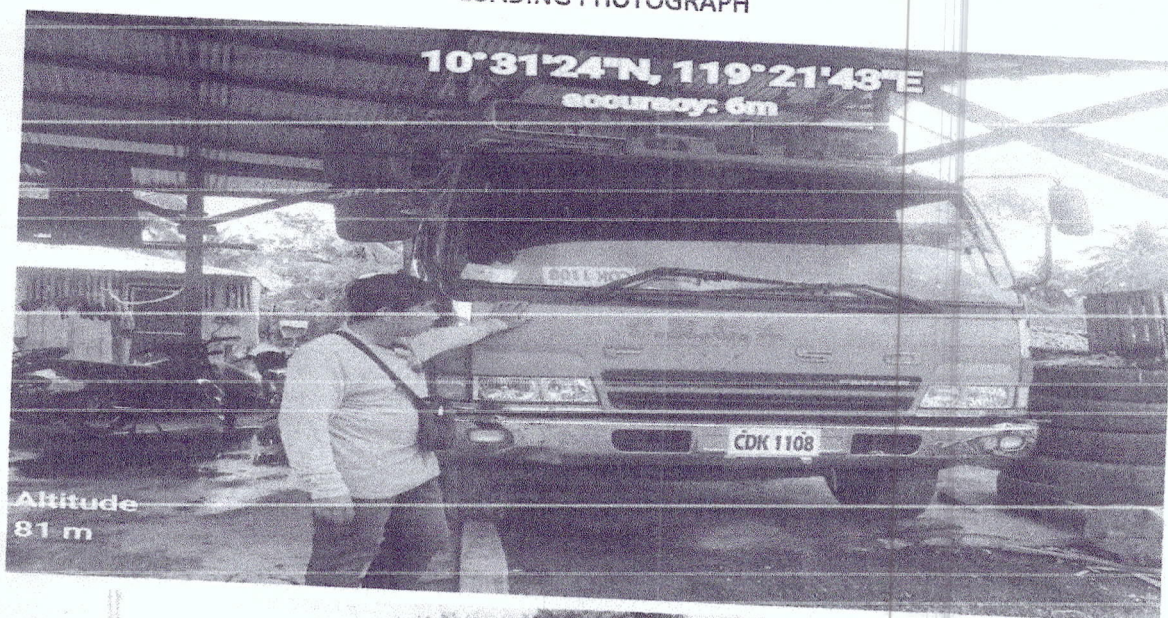
Copy furnished:
The Regional Executive Director
DENR MIMAROPA
1515 L&S Bldg.
Roxas Blvd., Manila

DENR PENRO
PALAWAN RECORDS
RELEASED
BY: 
DATE: 3-27-21 CH: 20-8265



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

LOADING PHOTOGRAPH



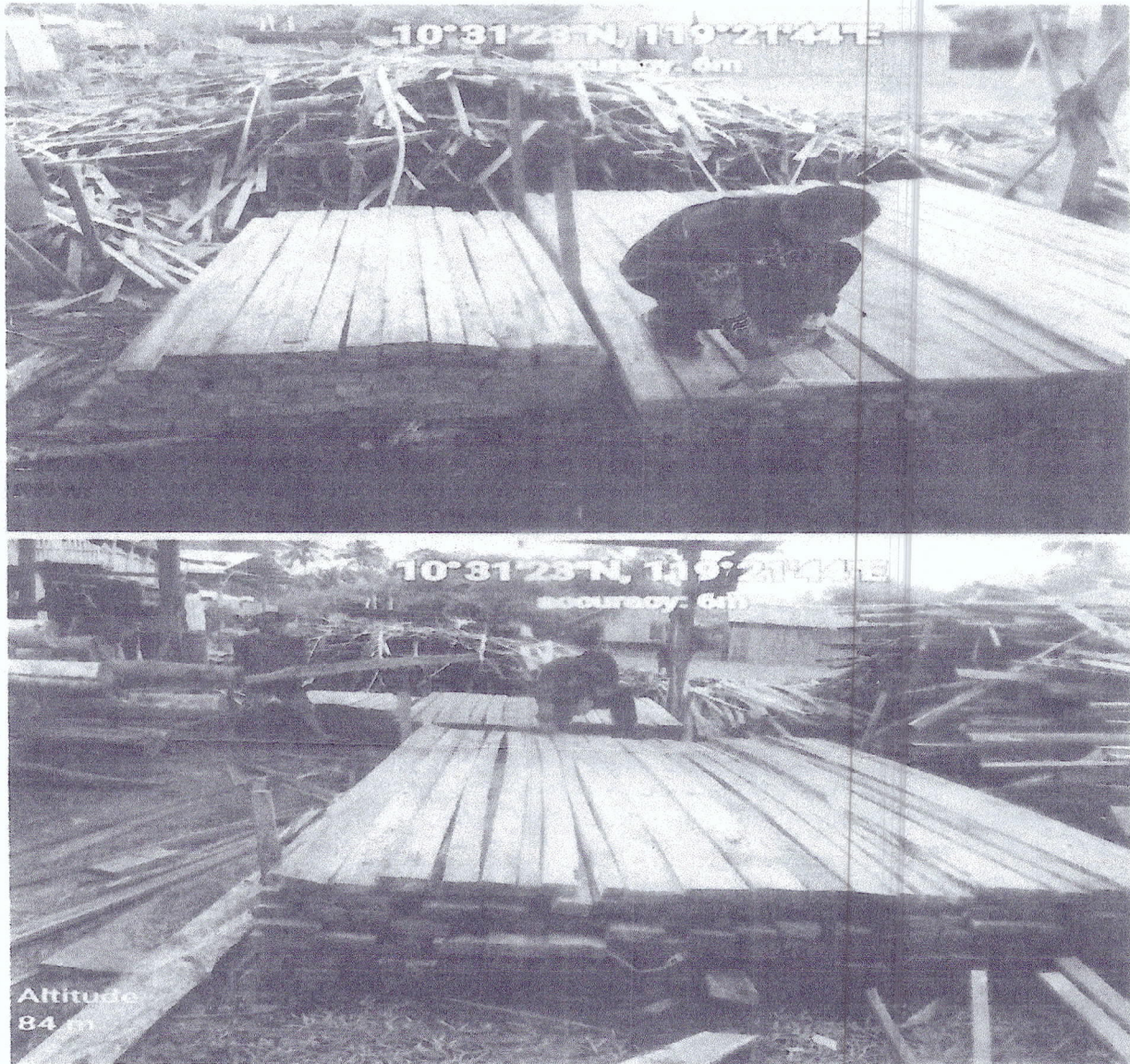
This pictures were taken by the undersigned during our inspection and ~~LOADING~~ of planted trees lumbers owned by Ms. Chuanie Cadeliña located at Barangay Dumarao, Roxas, Palawan.


MARCO ANGELO MARQUEZ
Forest Ranger



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

SCALING PHOTOGRAPH



This pictures were taken by the undersigned during our inspection and scaling of planted trees lumbers togetherwith counting of Mangium miscut (waste) owned by Chuanie Cadeliña located at Barangay Dumarao, Roxas, Palawan.

LEMUEL L. BACALLA
Forest Ranger Team Leader

TRANSPORT CERTIFICATE OF PLANTED TREES IN PRIVATE LANDS

This is to certify that the logs and/or derivatives contained in this shipment are planted trees from the Private Land OCT/TCT/CLOA No. 2015000081

Landowner	ANITA CASTRO REPRESENTED BY CHARMIE CADELINA
Contact No.	0936-033-6227
Location	DUMARAO, ROXAS, PALAWAN
Total Area	22,644 sq.m.
Species	MANGIUM
Total Volume	2,149.95 RD. FT. & 20 BUNDLES MANGIUM MISCT

This certify further that the above described logs and/or derivatives had been inspected and verified by the undersigned to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

Described Route From: DUMARAO, ROXAS, PALAWAN
 To: JHOBAN LUMBER, ARADO 2, TAYTAY, PALAWAN
 Validity Date From: AUGUST 12, 2022
 Until: AUGUST 13, 2022
 Truck Plate No. / Driver: CDK-1108 / WALTER CADELINA, JR.

Note: The shipper and/or owner/representative is required to drop by the DENR Checkpoint for checking/monitoring.

Issued this 19th day of August, 2022 at CENRO-ROXAS, PALAWAN

Forest Certifier	RIZZA A. AMOGUES
PRC License No.	11528
Contact Details	0936-852-5020

RIZZA A. AMOGUES

Authorized Signature

08/07/2022

Date Certified

This certification is issued pursuant to existing rules and regulations of the Department of Environment and Natural Resources (DENR).

The DENR and other deputized government agencies may conduct random inspection of shipments. The shipment owner and forest certifier shall both be held liable for any violations found herein.

me 08/07/2022
 5:28 pm

TALLY SHEET

TALLY SHEET OF ASSORTED SIZES OF MANGIUM LUMBER
PLANTED TREES OF MRS. CHUANIE CADELINA DERIVED FROM
REGISTERED TREE PLANTATION OF MRS. ANITA CASTRO
LOCATED AT BANANGAY DUMARAO, ROXAS, PALAWAN.
(CTPO NO. RXS-072020-15)

Control No.: 08092022-01

ITEM NO.	KIND	SPECIES	NUMBER OF PIECES	DIMENSION	TOTAL VOLUME (BD. FT.)
1	LUMBER	mangium	60	1x2x8	79.99
2			60	1x2x10	99.99
3			60	1x2x12	120
4			40	1x4x12	160
5			40	1x4x10	133.33
6			40	1x4x8	106.66
7			50	2x2x12	200
8			50	2x2x10	166.66
9			50	2x2x8	133.33
10			20	1x5x12	100
11			4	4x4x12	64
12			4	4x4x10	53.33
13			4	4x4x8	42.66
14			20	1x6x12	120
15			10	1x6x10	50
16			10	1x6x8	40
17			20	2x5x12	200
18			20	2x4x12	160
19	LUMBER	mangium	20	2x3x12	120
20	TOTAL		582		2,144.95
21					
22					
23					
24					
25					
26					
27					
28					

NOTED: 20 BUNDLES miscut (mangium)
 NOTHING FOLLOWS

Sorted and Prepared by:

Forest Officer:

PRC License No.:

Date prepared:

REZA A. ANGELES

11828

08/09/2022

Note:

The owner/shipper/representative is liable of any unrepresented lumber or forest products sold from the herein certified lumber shipment.

Any unrepresented forest products other than the sealed forest products herein attached is null and void.

Confirmed by:

CCadelina -
CHUANIE CADELINA

Owner/representative's name and signature



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Barangay III, Roxas, Palawan
Contact No. 09171606578/09175028647
Email Address: cenroroxaspalawan@denr.gov.ph

CERTIFICATE OF TREE PLANTATION OWNERSHIP

No. RG-Palawan-K
Date July 29, 2020

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

ANITA D. CASTRO


(KOT Blg. 2015000081 with Homestead Patent No. 045318-10-4192
of Anita D. Castro with SPA to Chuanie R. Cadelina)

of legal age, married, Filipino with residence/postal address at Barangay Dumarao, Roxas, Palawan, awarded as KOT Blg. 2015000081 with Homestead Patent No. 045318-10-4192 and assigns a parcel of land known and designated as Lot No. 55, Sgs-04-002022-D is equivalent to Lot No. 11527, Cad-862-D Roxas, Palawan being N 03-41 E, 21,015.47 M. from BLLM No. 1, Cad, 862-D, Roxas Palawan, containing an area of 22,644 square meters. All corners are mark on the ground by P.S. Cyl. Conc. Mons. 15 x 40 cm. Bounded on the Southwest, along line 1-2 by Lot No. 57, Sgs. - 04-002022-D, on the West, along line 2-3 by Timberland, on the Northwest, along line 3-4, 4-5 by Lot No. 54 on the North, along line 5-6 by Lot No. 126 (Creek) and on the East, along line 6-7, 7-1 by Lot No. 56, all of Sgs. -04-002022-D bearings grid.

This lot was surveyed in accordance with law and existing rules and regulations promulgated thereunder by Horencio L. Manuel on October 4-17, 2005 and was approved on March 1, 2006.

As a Private Tree Plantation Program participant, Anita D. Castro 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.

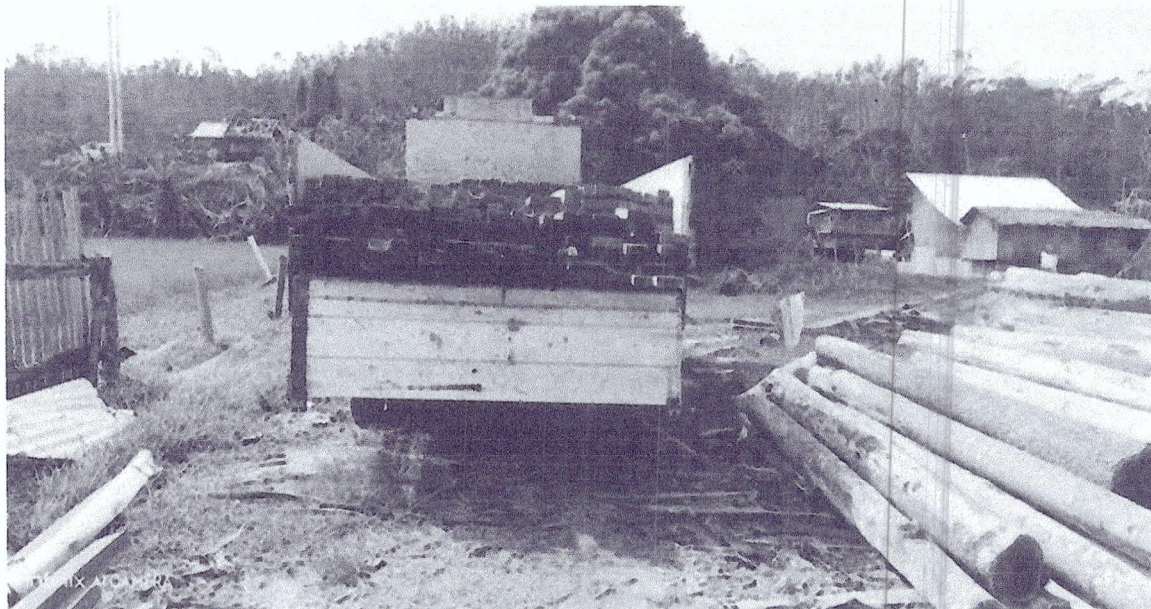
Issued this 29th day of July 2020 at DENR-CENRO-Roxas, Palawan.


EMER D. GARRAEZ
CENRO



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

LOADING PHOTOGRAPH



This pictures were taken by the undersigned during our verification on loading of planted trees lumbers owned by Ms. Chuanie Cadeliña located at Barangay Dumarao, Roxas, Palawan.


LEMUEL L. BACALLA
Forest Ranger



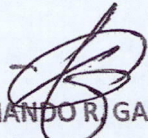
Republic of the Philippines
Department of Environment and Natural Resources
Region IV
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Roxas, Palawan

SCALING PHOTOGRAPH



10-25-22

This pictures were taken by the undersigned during our inspection and scaling of planted trees lumber owned by Ms. Chuanie Cadelina located at Barangay Dumarao, Roxas, Palawan.


ARMANDO R. GABAYAN
Forest Ranger

Quarterly Report and Disposition of Lumber

For the month of October to December 2022

Name of Lumber Dealer: *Jhoann Lumber and Sash Factory*

Date Issued: April 13, 2022

Registration Number: DENR MIMAROPA REGION – 2022 – 004 (NEW) Expiry Date: April 13, 2023

A. Previous Balance

	Volume (in boardfeet)
	Manguim
As of September 2022	3,691.25

B. Purchase in this Month

Date	Name of permittee	Sm/cov number	Species (boardfeet) Manguim
October 25, 2022	CHUANIE CADELINA	2020099094	3,251.27
November 14, 2022	CHUANIE CADELINA	2020099094	2,813.19
December 07, 2022	CHUANIE CADELINA	2019000210	3,112.29
TOTAL			12,832

C. Disposition

Date	O.R/S.I/DR no.	Species (boardfeet) Manguim
October 01- 31, 2022	000531-000548	1,640.6
November 01- 30, 2022	000549- 000564	1,201.5
December 01- 31, 2022	000565- 000579	2,200.6
TOTAL		5,042.7

D. Remaining Balance

Date	Species (in boardfeet) Manguim
As of December 2022	7, 789.3

Submitted By:

Jhoann R. Otic
Jhoann R. OticSUBSCRIBED AND SWORN to before me this JAN 03 2023 at Taytay Palawan.

Doc No. 182

Page No. 38

Book No. 74

Series. 2023



ATTY. PHILIP RAY L. NANGKIL, CPA, REG. REA, IA, EMP.
BOX NO. 2020-003 NOTARY PUBLIC FOR PALAWAN UNTIL
ROLL OF ATTORNEYS NO. 54960
PTR NO. 0891089/01-03-22/PAL
IBP NO. 185508/01-04-22/PAL

DEC 2022

ANNEX C

TRANSPORT CERTIFICATE OF PLANTED TREES IN PRIVATE LANDS



This is to certify that the logs and/or derivatives contained in this shipment are planted trees from the Private Land OCT/TCT/CLOA No.

202209094

Landowner	EMILIA D. ENS REP. BY CHANIE CADEUÑA
Contact No.	0976-077-6227
Location	DUMARAO, ROXAS, PALAWAN
Total Area	4.5607 HAS.
Species	MANGIUM
Total Volume	3,215.27 BO. FT. 2 RO PURPLES MANGIUM MISCT

This certify further that the above described logs and/or derivatives had been inspected and verified by the undersigned to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

Described Route From: DUMARAO, ROXAS, PALAWAN
To: JHONN WIMBER, BRUY. ARADO 2, TAYTAY, PALAWAN

Validity Date From: OCTOBER 25, 2022
Until: OCTOBER 26, 2022

Truck Plate No. / Driver: CDK 1108 | WALTER CADEUÑA, JR.

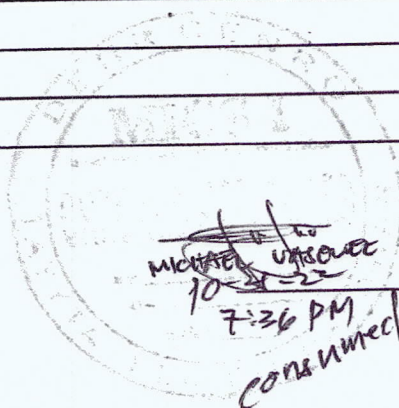
Note: The shipper and/or owner/representative is required to drop by the DENR Checkpoint for checking/monitoring.

Issued this 25th day of October, 2022 at CENRO-ROXAS, PALAWAN

Forest Certifier	RIZZA A. AMOGUES
PRC License No.	11528
Contact Details	0936-852-5020

RIZZA A. AMOGUES

Authorized Signature



10/25/2022
Date Certified

This certification is issued pursuant to existing rules and regulations of the Department of Environment and Natural Resources (DENR).

The DENR and other deputized government agencies may conduct random inspection of shipments. The shipment owner and forest

TALLY SHEET

TALLY SHEET OF ASSORTED SIZE OF MANULUM LUMBER REQUEST BY MRS. CHUANIE CADEUNA DERIVED FROM REGISTERED TREE PLANTATION OWNED BY MRS. TRINA EUS LOCATED AT BOY DUMALAD NOXAL, PALAUAN. (REGISTERED NO. PXS 2021-24)

Control No.: 1025-022-02

ITEM NO.	KIND	SPECIES	NUMBER OF PIECES	DIMENSION	TOTAL VOLUME (Pd/Ht.)
1			5	2x2x8	13.33
2			12	2x3x8	48
3			11	2x4x8	58.66
4			6	2x5x8	39.99
5			3	2x6x8	24
6			11	2x2x10	36.66
7			46	2x3x10	230
8			66	2x4x10	439.99
9			20	2x5x10	166.66
10			5	2x6x10	50
11			6	2x2x12	24
12			66	2x3x12	396
13			75	2x4x12	600
14			39	2x5x12	390
15			9	2x6x12	108
16			20	1x4x12	80
17			20	1x5x12	100
18			20	1x6x12	120
19			3	4x4x10	39.99
20			50	1x2x8	66.66
21			50	1x2x10	83.33
22			50	1x2x12	100
23	TOTAL		593		3,215.27
24					Pd/Ht.
25					
26					
27					
28					

Scaled and Prepared by:

Forest Certifier:

PRC License No.:

Date prepared:

RUZA A. AMOGUES

11525

10/25/2022

Note:

The owner/ shipper/representative is liable of any unaccounted lumber or forest products aside from the herein certified lumber shipment.

Any misrepresented forest products other than the scaled forest products herein attached is null and void

Confirmed by:

Consumed

CHUANIE CADEUNA

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- 2621-B

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

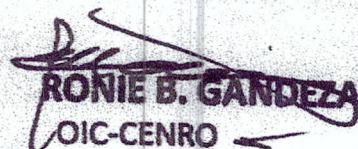
ERLINA D. ELIS

of legal age, married, Filipino with residence/postal address at Barangay Dumarao, Roxas, Palawan, to develop and manage Tree Farm area by virtue of the hereto attached KOT Blg. 2020099094 and in accordance with the implementing guidelines of the program on the portion of denuded private land at Barangay Dumarao, Roxas, Palawan containing an area of 4.5603 hectares and described as follows:

Bearing Lot No. 3, CAD-862-D under KOT Blg. 2020099094, at Barangay Dumarao, Roxas, Palawan a parcel of private land bounded on the SW, along lines 1-2-3 by Lot 24; on the NW along line 3-4-5-6 by Lot 7720, on the E along line 6-7-8 by Lot 2; and on the SW., along line 8-1 by lot 4; all of Cad-862-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing N05-17E, 22,497.25 from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant, Erlina D. Elis 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 12 JUL 2021 day of 2021.


RONIE B. GANDEZA
OIC-CENRO

DENR-CENRO ROXAS
RECEIVED
JUL 13 2021
OFFICE OF THE
OIC-CENRO




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

SCALING PHOTOGRAPH



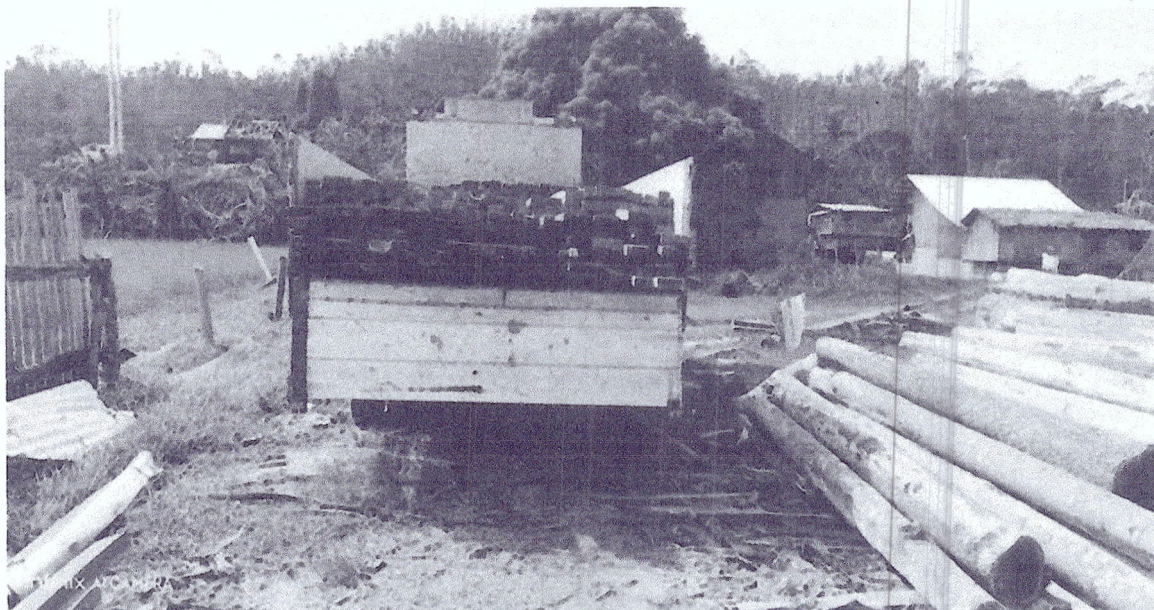
This pictures were taken by the undersigned during our inspection and scaling of planted trees
lumber owned by Mrs. Chuanie cadelina located Barangay Dumarao, Roxas, Palawan.


LEMUEL L. BACALLA
Forest Ranger



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

LOADING PHOTOGRAPH



This pictures were taken by the undersigned during our verification on loading of planted trees lumbers owned by Ms. Chuanie Cadeliña located at Barangay Dumarao, Roxas, Palawan.


LEMUEL L. BACALLA
Forest Ranger

ORIGINAL COPY

ANNEX C

**TRANSPORT CERTIFICATE
OF PLANTED TREES IN PRIVATE LANDS**

This is to certify that the logs and/or derivatives contained in this shipment are planted trees from the Private Land OCT/TCT/CLOA No.

2020099094

Landowner	ERLINA ELIS REP. BY CHARMIE CADELINA
Contact No.	NONE
Location	DUMARAO, ROXAS, PALAWAN
Total Area	4.5603 HAS.
Species	MANGIUM
Total Volume	2.813.19 BO. FT. & 20 BUNDLES MANGIUM MISWT

This certify further that the above described logs and/or derivatives had been inspected and verified by the undersigned to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

Described Route From: DUMARAO, ROXAS, PALAWAN
To: BRBY. ARMO 2, TAYTAY, PALAWAN (JOHANN LUMBER)

Validity Date From: NOVEMBER 15, 2022

Until: NOVEMBER 16, 2022

Truck Plate No. / Driver: OPK-1108 / WALTER CADELINA, JR.

Note: The shipper and/or owner/representative is required to drop by the DENR Checkpoint for checking/monitoring.

Issued this 14TH day of November, 2022 at **CENRO-ROXAS, PALAWAN**

Forest Certifier	RIZZA A. AMOGUES
PRC License No.	11528
Contact Details	0936-852-5020

RIZZA A. AMOGUES

Authorized Signature

11/14/2022

Date Certified

This certification is issued pursuant to existing rules and regulations of the Department of Environment and Natural Resources (DENR).

The DENR and other deputized government agencies may conduct random inspection of shipments. The shipment owner and forest certifier shall both be held liable for any violations found herein.

11/16 2022
GILBERT Amogues

OF ASSIGNED SIZE OF MINIMUM WITHIN REQUEST BY MRS. CARMEN DE VILLOM FROM REGISTERED PLANTATION OF ENUNDA BUS BUSCHER LOCATED AT BOY DULHADO DOXAS, PDL REGISTERED 410-2XS-2021-24

Control No: 1147022-01

ITEM NO.	KIND	SPECIES	NO. OF PIECES	DIMENSION	TOTAL VOLUME (m ³ / ft ³)
1			5	2x2x8	13.33
2			18	2x3x8	72
3			20	2x4x8	106.6
4			10	2x5x8	66.66
5			2	2x6x8	16
6			5	2x2x10	16.66
7			30	2x3x10	150
8			24	2x4x10	160
9			16	2x5x10	133.3
10			4	2x6x10	40
11			10	2x2x12	40
12			46	2x3x12	276
13			64	2x4x12	512
14			58	2x5x12	580
15			10	2x6x12	120
16			6	4x4x8	64
17			5	4x4x10	66.66
18			5	4x4x12	80
19			20	1x4x8	53.33
20			20	1x4x10	66.66
21			20	1x4x12	80
22			20	1x2x8	26.66
23			20	1x2x10	33.33
24			20	1x2x12	40
25	TOTAL		458		2,813.19
26		2 20 BUNDLES MANGROVE MISC			20/ft ³
27		X NOTHING FOLLOWS			X
28					
29					
30					

Scaled and Prepared by : RIZZA A. AMOUGES
 Forest Certifier : 11528
 PRC License No. : 11/14/2022
 Date prepared :

Note:

The owner/shipper/representative is liable of any unaccounted lumber of forest products aside from the herein certified lumber shipment.

Any misrepresented forest products other than the scaled forest products herein attached is null and void.

Conformed by:

CARMEN DE VILLOM
 Owner/Representative's Name and Signature



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-2022-004 (New)

This is to certify that,

JHOANN LUMBER AND SASH FACTORY

(Business Name)

Mrs. Jhoann R. Otic, a Filipino citizen of Barangay New Guinlo, Taytay, Palawan 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 (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 NAME / COMPANY VOLUME (cu.m. / bd.ft.)

Chuanie Lumber Shop represented by Chuanie Cadelina
Erlina D. Elis

160.56 / 68,077.44

1. CTPO No. RXS-2021-28

Barangay Dumarao, Roxas, Palawan

Anita D. Castro

78.57 / 33,313.68

2. CTPO No. RXS-072020-15

Barangay Dumarao, Roxas, Palawan

239.13 / 101,391.12

TOTAL

The Place of his business operation is in Barangay Poblacion, Taytay, Palawan. This Certificate of Registration is non-negotiable and non-transferable and, unless sooner terminated, will expire on APR 13 2023.

Issued on APR 13 2022 at DENR MIMAROPA Region, Ermita, Manila, Philippines.


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director



Band (Cash):	P 1,000.00	Application Fee:	P 600.00	Registration Fee:	P 480.00	Oath Fee:	P 36.00
OR No.	0133534T	OR No.	0133534T	OR No.	0133534T	OR No.	0133534T
Date:	02-20-2019	Date:	02-20-2019	Date:	02-20-2019	Date:	02-20-2019



Doc ID: 74593

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- 2022-34

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

CHUANIE R. CADELIÑA

of legal age, married, Filipino with residence/postal address at Barangay Dumarao, Roxas, Palawan, to develop and manage Tree Farm area by virtue of the hereto attached KOT Blg. 2014000800 and in accordance with the implementing guidelines of the program on the portion of denuded private land at Barangay Dumarao, Roxas, Palawan containing an area of 3.0001 hectares and described as follows:

Bearing Lot No. 47 CAD-862-D under KOT Blg. 2014000800, at Barangay Dumarao, Roxas, Palawan a parcel of private land bounded on the SE, along lines 1-2 by Lot No. 48, along line 2-3 by Lot No. 49; on the West, along line 3-4,4-5 by Lot No. 46 on the North, along line 5-6 by Lot No. 39 and on the NE along line 6-1 by Lot No. 44, all of CAD-862-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing N03-58E 22,720.38 meters from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant, *Chuanie R. Cadeliña* 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 12 day of SEP 2022.


PABLO L. CRUZ
CENRO

DENR-CENRO ROXAS

RELEASED

DATE: SEP 12 2022

BY: [Signature]

NO. 2022-09-14 11

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- 2022-34

TO WHOM IT MAY CONCERN:

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Bearing Lot No. 47 CAD-862-D under KOT Blg. 2014000800, at Barangay Dumarao, Roxas, Palawan a parcel of private land bounded on the SE, along lines 1-2 by Lot No. 48, along line 2-3 by Lot No. 49; on the West, along line 3-4,4-5 by Lot No. 46 on the North, along line 5-6 by Lot No. 39 and on the NE along line 6-1 by Lot No. 44, all of CAD-862-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing N03-58E 22,720.38 meters from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant, *Chuanie R. Cadelina* 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 12 day of SEP 2022.


PABLO L. CRUZ
CENRO

DENR-CENRO ROXAS

RELEASED

DATE: SEP 12 2022

BY: [Signature]

NO. 2022-09-1411

Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

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

PRIVATE TREE PLANTATION REGISTRATION

PTPR NO. 1022-34

Owner's Basic Information

Name	Chuanie R. Cadelina
Permanent Address	Barangay Dumarao, Roxas, Palawan
Contact Number	09633972144
Email Address	None


Tree Plantation Location

OCT/TCT No.	KOT Blg. 2014000800		
Barangay	Dumarao		
Municipality	Roxas		
Province	Palawan		
Total Lot Area	3.0001 Ha.	Total Lot Area devoted to Plantation	2.0 Ha
Tree Species to be Planted	No. of Trees Inventoried	Gross Volume (cu.m.)	Net Volume (cu.m.)
Mangium	317	198.8	139.16
Total	317		

Attachments


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

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


CHUANIE R. CADELINA
Signature over Printed Name of Applicant

09 SEP 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

12 SEP 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


CERTIFICATION

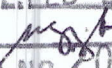
THIS IS TO CERTIFY that **Mrs. Chuanie R. Cadeliña** is the lawful owner of private land covered by Title No. 2014000800 located at Barangay Dumarao, Roxas, Palawan with Certificate of Tree Plantation Ownership No. 2022-36 issued on September 12, 2022. Based on record, Mrs. Cadeliña was issued a **Certification of Registration** on the following species, to wit:

SPECIES	GRANTED VOLUME (Cu.M)	EQUIVALENT (Bd.Ft.)	BALANCE
Mangium	139.16	59,003.84	59,003.84
Total	139.16	59,003.84	59,003.84

This certification is issued upon the request of **Ms. Jhoann Otic** for his/her Lumber dealer permit renewal.

Issued this 23rd day of February 2023 at DENR-CENRO-Roxas, Barangay 3, Roxas, Palawan


PABLO L. CRUZ
CENRO

DENR-CENRO ROXAS
RELEASED
DATE: FEB 27 2023
BY: 
LOG. NO. 2023-02-0308

7126835
FEB 27 2023

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- 1012 - 35

TO WHOM IT MAY CONCERN:

This CERTIFICATE is hereby awarded to:

SONIA V. CADELIÑA

of legal age, married, Filipino with residence/postal address at Barangay Dumarao, Roxas, Palawan, to develop and manage Tree Farm area by virtue of the hereto attached KOT Blg. P-14213 and in accordance with the implementing guidelines of the program on the portion of denuded private land at Barangay Dumarao, Roxas, Palawan containing an area of .5951 hectares and described as follows:

Bearing Lot No. 11480 is Iden. to Lot No CAD-862-D under KOT Blg. P-14213, at Barangay Dumarao, Roxas, Palawan a parcel of private land bounded on the East, along lines 1-2 by Lot No. 9, on the SE, along line 2-3 by Lot No. 133 on the SW, along line 3-4 by Timberland on the NW along line 4-1 by Lot No. 7, all of CAD-862-D, Roxas Public Land Subd., Beginning at point marked "1" on the plan bearing N01-31E 21,237.66 meters from BLLM no. 1, Roxas, Palawan.

As a private Tree Plantation Program participant *Sonia V. Cadelina* 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 12 SEP 2022 day of 2022.


PABLO L. CRUZ
CENRO

DENR-CENRO ROXAS
RELEASED

DATE. SEP 12 2022

BY: 

TC NO. 2022-09-1409

**REGION IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**

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

PRIVATE TREE PLANTATION REGISTRATION

PTPR NO. 1022-35

Owner's Basic Information

Name	Sonia V. Cadeliña
Permanent Address	Barangay Dumarao, Roxas, Palawan
Contact Number	09633972144
Email Address	None

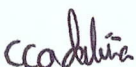
Tree Plantation Location

OCT/TCT No.	KOT Blg. P-14213		
Barangay	Dumarao		
Municipality	Roxas		
Province	Palawan		
Total Lot Area	.5951 Ha.	Total Lot Area devoted to Plantation	.5951 Ha
Tree Species to be Planted	No. of Trees Inventoried	Gross Volume (cu.m.)	Net Volume (cu.m.)
Mangium	454	471.84	330.28
Total	454		

Attachments

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

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


SONIA V. CADELIÑA
Signature over Printed Name of Applicant

09 SEP 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

12 SEP 2022
Date Approved

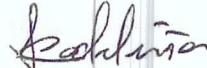
KNOW ALL MEN BY THESE PRESENTS:

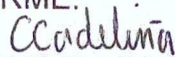
I, **SONIA V. CADELIÑA**, of legal age, Filipino, married, and resident of Bgy. New Agutaya, San Vicente, Palawan have NAME and APPOINT **CHUANIE R. CADELIÑA** of legal age, Filipino, married and resident of Bgy. Dumarao, Roxas, Palawan as my true and lawful ATTORNEY-IN-FACT to do and perform the following acts and deed;

1. To transact, follow-up, and process my application for the registration of my planted trees before the Department of Environment and Natural Resources Office at Roxas, Palawan;
2. To cut/harvest and haul the assorted planted trees harvested from my parcel of land located at Bgy. Dumarao, Roxas, Palawan covered by KOT Blg. P-14213, with Certificate of Tree Plantation Record Number 2022-35 dated September 12, 2022;
3. To execute, sign and deliver any necessary papers or other documents in connection with the above given authority.

GIVING AND GRANTING unto my said Attorney-in Fact full power and authority to do and perform all and all and every act and things necessary to be done in and about the premises as fully to all intent and purposes as I might or could lawfully do if personally present hereby ratifying all that my said Attorney-in -Fact could do or cause to be done by virtue of this present:


WITNESS my hand this 21st day of September 2022 at the Municipality of Roxas, Palawan.


SONIA V. CADELIÑA
 Principal

CONFORME:

CHUANIE R. CADELIÑA
 Attorney in Fact

WITNESSES

1. _____

2.  **JAYPEE JOHN L. HONORIO**

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF PALAWAN) S.S
 MUNICIPALITY OF ROXAS)

BEFORE me a Notary Public of Roxas, Palawan personally appeared, **SONIA V. CADELIÑA**, this 21st day of September 2022, with his Senior Citizen ID No. SV-11872, known to me to be the same person who executed the forgoing instrument which is a Special Power of Attorney the same person acknowledged to me that it is her free voluntary Act and Deed.

WITNESS my hand and affix my Notarial seal this 21st day of September 2022 at Roxas, Palawan.

Doc No. 484;
 Page No. 94;
 Book No. 255;
 Series of 2022



ATTY. RAYMUND U. ACOSTA
 NOTARY PUBLIC
 UNTIL 31, 2023
 PTR NO. 0
 11-12/20/2021



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
By the National Highway, Poblacion, Taytay, Palawan 5312
Mobile: 0926-505-9335 TM 0912-171-3889 TNT
Email: cenrotaytay@denr.gov.ph

PHOTO DOCUMENTATION



March 14, 2023

CERTIFICATION

THIS IS TO CERTIFY that the above geo-tagged photos are the established JHOANN LUMBER AND SASH FACTORY facilities located along the National Highway of So. Arado II, Barangay Poblacion, Taytay, Palawan.

CERTIFIED FURTHER that during the inspection dated March 14, 2023, the inspection team did not observe any installed Circular/Band saw and other slicing machinery inside the compound area.

Inspected by:


FOR. GERALD J. NAMOC
FT-I/Utilization Unit

Checked and Verified by:


DAVID F. DALINO
LMO-III/Chief, RPS

SUBSCRIBED AND SWORN to before me this Ninth day of March 2023 at DENR-CENRO Taytay.


CONRADO M. CORPUZ
CENRO



Republic of the Philippines
Department of Environment and Natural Resources
Region IV-MMAROPA
MALAMPAYA SOUND PROTECTED LANDSCAPE AND SEASCAPE
Protected Area Management Board
Taytay and San Vicente, Palawan

CERTIFICATION

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**
BY: [Signature]
DATE: 15-12-2019 CN 0124

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that based on the previous Protected Area Management Board (PAMB) minutes of meeting, the application for Registration as Lumber Dealer and Sash Factory of Ms. Jhoann R. Otic located at Barangay Poblacion, Taytay, Palawan was favorably endorsed by the board on February 13, 2019 held at the function hall of Tay Lelong's Pension House, Poblacion, Taytay, Palawan.

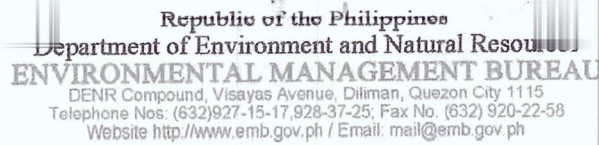
THIS CERTIFICATION is being issued upon request of **Ms. Jhoann R. Otic** for whatever legal purpose it may serve her best.

Issued this 14th day of February, 2019 at the DENR-CENR Office in Poblacion, Taytay, Palawan.

[Signature]
ALEXANDER E. MANCIO
OIC-Protected Area Superintendent/
PAMB Head Secretariat

Noted by:

[Signature]
ALAN H. VALLE
OIC-CENRO





Republic of the Philippines
(Republic Act No. 7611)

PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT

SEP CLEARANCE

No. LDSF-010719-021

Pursuant to the mandate of the Palawan Council for Sustainable Development (PCSD) under Republic Act 7611 and concurred by the Department of Environment and Natural Resources (DENR) as provided in its Memorandum of Agreement with PCSD dated 29 December 1994, this SEP Clearance is issued to:

LUMBER DEALER AND SASH FACTORY

Name of Project

Sitio Arado, Bgy. Poblacion, Taytay, Palawan

Project Location (Street, Sitio, Barangay, Municipality)

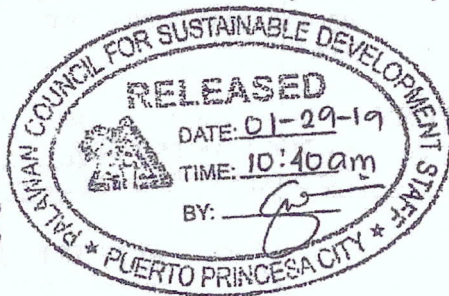
Ms. Jhoann R. Otic

Name of Proponent

Sitio Arado, Bgy. Poblacion, Taytay, Palawan

Address of Proponent

This Clearance is issued this 7th day of January 2019 in Puerto Princesa City.

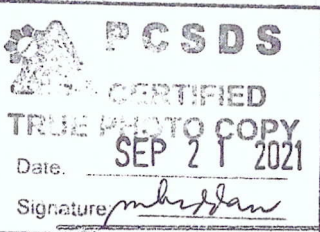


NELSON P. DEVANADERA
Executive Director, PCSDS

O.R. No. : 2104260
Date : 1/29/19
Amount: P2,065.-

Not Valid Without PCSD Official Seal

(PLEASE SEE OVERLEAF FOR THE TERMS AND CONDITIONS OF THIS CLEARANCE)



Vision: Palawan, an innovative and dynamic global center of sustainable development
Mission: PCSDS as the driver of environmental conservation and inclusive development in Palawan, a biosphere reserve and science-for-sustainability site, guided by the Strategic Environmental Plan

HEAD OFFICE:

PCSD Building, Sports Complex Road
Santa Monica Heights, Puerto Princesa City, Palawan, Philippines
☎ (+6348) 434-4235 Trunkline • (+6348) 434-4234 Telefax
Email: oed@pcsd.gov.ph • Website: www.pcsd.gov.ph | www.pkp.pcsd.gov.ph

METRO MANILA LIAISON OFFICE:

PCSOS Biodiversity & Management Bureau Compound
North Avenue, Quezon City, Philippines
☎ (+632) 375-2061 / (+632) 376-2775

FORM A: ECAN Zoning Certification Form



Republic of the Philippines
Republic Act 7611

PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT

ECAN ZONING CERTIFICATION FORM

I. Project Information

- i. Type of Project: LUMBER DEALER and SASH FACTORY
- ii. Purpose of the project: To sell lumber and furniture products
- iii. Project Proponent:
Name: Jhoann R. Otic
Complete Address: Bgy. Amado II, Taytay, Palawan
Authorized Representative: _____
Contact Number: 09408100165
- iv. Magnitude of Project:
Project Area (Has.): 10 meters X 20 meters
Project Location: Bgy. Amado II, Taytay, Palawan

I hereby certify to the accuracy of the foregoing

JHOANN R. OTIC

Proponent/Authorized Representative

MAY 2, 2018

Date