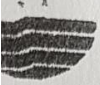


**Annex of Scanned Certificates, Permits, and Approvals  
related to Timber and Wood Products**

**Philippines**

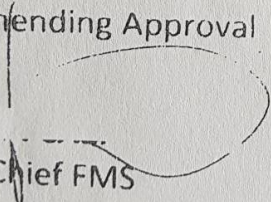
**Certificate of Tree Plantation Ownership**

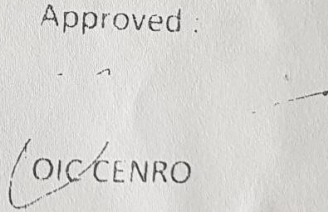
  
Republic of the Philippines  
Department of Environment & Natural Resources  
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE  
Oroquieta City

**CERTIFICATE OF THE TREE PLANTATION OWNERSHIP**  
CTPO No. ORO-3441  
TO

For his/her tree plantation/farm located at Capundag , [REDACTED]  
[REDACTED] Under Tax Dec. NO. [REDACTED] covering an area of  
3.4629 hectares planted with 1,617 Mahogany trees with the corresponding  
total Volume of 504.21 cubic meters shown in the attached inventory report  
of his/her existing tree plantation pursuant to DENR Memorandum Circular  
No. 99-20

Issued this 28<sup>th</sup> day of July 2014 at DENR -CENRO , Capitol  
Compound , Oroquieta City.

Recommending Approval  
  
OIC Chief FMS

Approved :  
  
OIC CENRO





LPDD C/B/P Permit No. 25B-08-215  
Date Approved: JUL 27 2010  
Date Released: AUG 02 2010

### TREE-CUTTING PERMIT

This PERMIT is issued to [REDACTED] with residential address at No. [REDACTED], purposely for clearing of property.

This PERMIT shall be strictly implemented subject to the following conditions:

1. That only the following planted trees within private/titled property at [REDACTED] are authorized to be cut:

Tree Number	Species	DBH (cm)	MH (m)	Vol. (cu.m.)
1	Narra	70	2	0.509992
2	Narra	66	4	0.906745
3	Narra	68	4	0.962532
4	Narra	80	4	1.332224
5	Narra	56	6	0.979185
6	Narra	85	8	3.007912
7	Narra	75	2	0.585450
8	Mahogany	60	7	1.311408
<b>TOTAL VOLUME</b>				<b>9.595448</b>

2. That there shall be a total of *400 hardened indigenous seedlings or ornamental trees/plants* as replacements for the trees to be cut pursuant to DENR Memorandum Order No. 2012-02 known as "Uniform Replacement Ratio for Cut Relocated Tree". That the permittee shall coordinate with the Chief, Conservation and Development Division (CDD) or her duly authorized representative with telephone number (02) 435-2410 on the kind of species as may be required by DENR-NCR for Urban Greening/Landscaping and shall inform the same one (1) day before the scheduled delivery of seedlings;
3. That prior to tree cutting operation the replacement plants shall be delivered at DENR-NCR Nursery located at North Avenue, Quezon City. Acknowledgement receipt and Compliance Certificate shall be issued, duly signed by the Chief, Enforcement Division and the Chief, Conservation and Development Division, copy furnished the undersigned;
4. That the permittee shall incorporate greening component immediately upon completion of cutting operation and submit report with pictures to this Office through Conservation and Development Division;
5. That a billboard with dimension of 3' x 6' shall be installed conspicuously within the area to inform the public that the cutting operation thereat is covered with a permit issued by DENR. Such notice of particulars shall indicate the name of permittee, the purpose of the activities to be undertaken. Likewise, the Barangay concerned shall be furnished with a copy of the permit prior to cutting operation;
6. That the Chief, Enforcement Division or his duly authorized representative with Telephone No. (02) 435-8879 shall be informed three (3) days before the schedule of cutting operation, which shall at all times be under direct supervision and monitoring;



Tree-Cutting Permit (page 2)



7. That the permittee shall secure the services of a firm person(s) with appropriate expertise and experience to ensure safety to lives and properties;
8. That only chainsaw/s with Certificate of Registration from DENR shall be used in the conduct of tree cutting operation;
9. That the DENR shall not be held responsible for any untoward incident that might occur during the cutting operation;
10. That issues that may arise from the cutting of trees shall be addressed directly and solely by the permittee;
11. That the permittee shall be required to undertake measures during and after tree cutting operation to mitigate the negative impacts of the said activity within the locality and to the environment;
12. That the derivable wood materials to be recovered from cut trees shall belong to the land owner. In case the wood materials will be transported by the permittee outside Metro Manila, the same shall be covered by transport documents issued by the DENR;
13. That a terminal report with pictures shall be submitted to this Office after the expiration of this permit or upon completion of the cutting operation, whichever comes first;
14. That this permit must be claimed within 60 days from the date of approval otherwise same shall be automatically cancelled/revoked without further notice;
15. That violation of the above conditions shall be sufficient ground for the cancellation/revocation of this permit without prejudice to the imposition of penalties in accordance with applicable laws, rules and regulations; and,
16. That this permit has a validity of 30 days upon receipt hereof or upon completion of the cutting operation, whichever comes first.

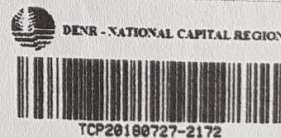
For strict compliance.

Recommending Approval:


Approved by:

  
  
Regional Director





**Certificate of Chainsaw Registration**

Chainsaw  
Permit No. \_\_\_\_\_

**CERTIFICATE OF REGISTRATION**

After having complied with the provisions of DENR Administrative Order No. 2003-24, Series of 2003 otherwise known as the "The Implementing Guidelines of the Chainsaw Act of 2002 (R.A. No. 9175)" entitled "**AN ACT REGULATING THE POSSESSION, OWNERSHIP, SALE, IMPORTATION AND USE OF CHAINSAWS PENALIZING VIOLATIONS THEREOF AND FOR OTHER RELATED PURPOSES**" this Certificate of Registration to possess, own or use a chainsaw is hereby issued to:

\_\_\_\_\_  
(Name of Owner)

\_\_\_\_\_  
(Office Address)

bearing the following information and descriptions:

**Use of the Chainsaw** :  
**Brand/No. of Units** :  
**Date of Acquisition** :  
**Model** :  
**Serial Number** :  
**Horsepower** :  
**Maximum length of Guidebar:**  
**Others** :

Issued on \_\_\_\_\_ at Quezon City  
Expiry Date: \_\_\_\_\_.

**APPROVED:**

\_\_\_\_\_  
**REGIONAL DIRECTOR**

**Conditions:**

1. An authenticated copy of this certificate shall be in the person operating the chainsaw at all times together with an authenticated copy of the official receipt of registration;
2. Ensure that the requested trees to be cut/pruned are covered by a permit from this Office; and
3. To inform this Office in writing in case the chainsaw is unserviceable, expired and/or no longer renewing the Certificate of Registration.



**Permit to Import Chainsaw**

**Chainsaw  
Permit No.** \_\_\_\_\_

**PERMIT TO IMPORT CHAINSAW**

Pursuant to the provisions of DENR Administrative Order No. 2003-24, Series of 2003 which provides the "The Implementing Guidelines of the Chainsaw Act of 2002 (R.A No. 9175)" entitled "**AN ACT REGULATING THE POSSESSION OWNERSHIP, SALE, IMPORTATION AND USE OF CHAINSAWS PENALIZING VIOLATIONS THEREOF AND FOR OTHER RELATED PURPOSES**" this **PERMIT TO IMPORT** is hereby issued to: \_\_\_\_\_  
(State type of permit)

**Name of Owner** : \_\_\_\_\_  
**Address** : \_\_\_\_\_

The information and descriptions of the chainsaws subject of this permit are hereunder enumerated:

- **Quantity** : \_\_\_\_\_
- **Brand** : \_\_\_\_\_
- **Model** : \_\_\_\_\_
- **Country of Origin/:** \_\_\_\_\_
- **Purchase Price** : \_\_\_\_\_
- **Purpose** : \_\_\_\_\_
- **Others (Purchase Order No.):** \_\_\_\_\_

Issued on \_\_\_\_\_ at Quezon City  
Expiry Date: \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Regional Director

**Condition/s:**

1. To submit the following:
  - a. Copy of corresponding Import Entry Declaration (IED) of the shipments within five (5) days after delivery/arrival;
  - b. List of the chainsaws with engine serial nos. within five (5) days upon arrival/release from the Bureau of Custom
2. The imported chainsaws shall only be sold/disposed to buyers/purchasers with "permit to purchase" issued by DENR;
3. Prior to sale/disposition of the imported chainsaw, a Permit to Sell shall be secured from nearest DENR Office; and
4. To submit quarterly report on the number of chainsaws purchased/imported with complete specification such as engine serial number and model.



**Permit to Sell Chainsaw**

**Chainsaw  
Permit No.** \_\_\_\_\_

**PERMIT TO SELL CHAINSAW**

Pursuant to Republic Act No. 9175, otherwise known as "Chainsaw Act of 2002" (R.A No. 9175)" and its Implementing Rules and Regulations (DENR Administrative Order No. 2003-24), this **PERMIT TO SELL** is hereby issued to:

**Name of Owner** : \_\_\_\_\_  
**Address** : \_\_\_\_\_

The information and descriptions of the chainsaws subject of this permit are hereunder numerated:

- **Quantity** : \_\_\_\_\_
- **Brand** : \_\_\_\_\_
- **Model** : \_\_\_\_\_
- **Engine Serial No.:** \_\_\_\_\_
- **Country of origin/:** \_\_\_\_\_
- **Purchase Price** : \_\_\_\_\_
- **Selling Price** : \_\_\_\_\_
- **Purpose** : \_\_\_\_\_
- **Others** : \_\_\_\_\_

Issued on \_\_\_\_\_ at Quezon City  
Expiry Date: \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Regional Director

**Condition/s:**

1. Submit quarterly reports on the sales / disposition of chainsaws indicating engine serial numbers, model, selling price and sales invoice for reference and monitoring purposes.
2. Ensure that the buyer of the chainsaw has an authority / permit to purchase prior to completion of transaction/sales. No Permit to Purchase is required in case the chainsaw will be used for company/personal purposes.

**Self Monitoring Form for Private Plantation Timber**

Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
 CARAGA Region, Ambago, Butuan City

**SELF MONITORING FORM**

SEP 01 2016  
 Date: September 1, 2016

AN SMF Control No. [REDACTED]  
 TO ALL CONCERNED:

Be informed that the undersigned is a holder of PRIVATE TREE PLANTATION OWNERSHIP CERTIFICATE (PTPOC) located at [REDACTED] with PTPOC Registration No. R13-SDS-D4-12-19-0058  
 issued on [REDACTED] That I am transporting the following wood products gathered from my tree plantation described as follows, to wit:

1. Kind, specie and quality of wood products (scale sheet attached) Mangium/Marang logs  
 2. Conveyance Ten-Wheeler Truck 394 pcs/ 27.15 cu. m.  
 3. Consignee/Destination Charanson Wood Ind. Corp. Bonawan, Davao City  
 4. Described Route from Mahayshay, Lingig, SDS to Bonawan, Davao City  
 5. Validity date from September 01, 2016 to September 08, 2016

I hereby certify that the above statements are true and correct to the best of my personal knowledge

Val. of L. by Extended  
 Up to \_\_\_\_\_ due to \_\_\_\_\_  
 nearest CENRO \_\_\_\_\_

SUBSCRIBED AND SWORN to before me by the affiant, Mr./Ms. EMOGEN GARGOLES holder of  
 PTPOC No. [REDACTED] this 1<sup>st</sup> day of September year 2016 at  
Mangagoy, Bangay City

Doc No. \_\_\_\_\_ Page No. \_\_\_\_\_ Book No. \_\_\_\_\_ Series of \_\_\_\_\_

**CERTIFICATION**

TO WHOM IT MAY CONCERN:  
 This is to certify that the above described wood products had been verified by this Office to have originated from the registered private tree plantation mentioned above and is hereby allowed to be transported with the following particulars.

1. Tree Farm UTM ID		
2. a. Total Harvestable Volume Inventoried	<u>277.90 cu.m.</u>	cu.m.
b. Previous Balance	<u>167.14</u>	cu.m.
c. Less: This shipment	<u>27.15</u>	cu.m.
d. Balance after this shipment	<u>139.95</u>	cu.m.
3. CENRO Logbook Transaction No.		

4. Certification Fee Php. 50.00  
 O. No. 6043284  
 Date Sept 1, 2016

Verifying Officer \_\_\_\_\_  
 Consignee File \_\_\_\_\_  
 Destination CENRO File \_\_\_\_\_

Signature of CENRO \_\_\_\_\_  
 Consignee File \_\_\_\_\_  
 Destination CENRO File \_\_\_\_\_

(Detach Here)

**IMPORTANT** : Passage Stamp of each Monitoring Station along the described transport route shall be placed at the back hereof

Destination CENRO Logbook Transaction No. \_\_\_\_\_ Date: \_\_\_\_\_

**ARRIVAL CONFIRMATION REPORT**

This is to acknowledge the arrival of the transported products within this area of responsibility with the following particulars, to wit:

- Tree Farm UTM ID \_\_\_\_\_ SMF Control No. \_\_\_\_\_
- Volume, kind and specie of Forest Products \_\_\_\_\_
- Description of Conveyance \_\_\_\_\_ Plate No. \_\_\_\_\_
- Consignee/Destination \_\_\_\_\_
- Date of arrival \_\_\_\_\_
- Remarks \_\_\_\_\_
- Issuing CENRO Logbook Transaction No. \_\_\_\_\_

\_\_\_\_\_  
 DENR Scaler of destination CENRO

**ACKNOWLEDGEMENT**

This is to acknowledge receipt of the \_\_\_\_\_ pcs. of \_\_\_\_\_ logs with a volume of \_\_\_\_\_ cubic meters covered by SMF No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_  
 Consignee



# Packing List to Accompany Self Monitoring Form

Location: \_\_\_\_\_  
 Species: \_\_\_\_\_  
 No. of Pops: \_\_\_\_\_  
 Volume: \_\_\_\_\_

Log No.	Sex	Dis. Marker	Length	Wing	Log No.	Sex	Dis. Marker	Length	Wing	Log No.	Sex	Dis. Marker	Length	Wing	Log No.	Sex	Dis. Marker	Length	Wing	
1					1					1					1					1
2					2					2					2					2
3					3					3					3					3
4					4					4					4					4
5					5					5					5					5
6					6					6					6					6
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36					36					36					36					36
37					37					37					37					37
38					38					38					38					38
39					39					39					39					39
40					40					40					40					40
Total					Total					Total					Total					

Scaled by: 

## Certificate of Transport Agreement

### CERTIFICATE OF TRANSPORT AGREEMENT

TO WHOM IT MAY CONCERN:


This is to certify that the undersigned have agreed to the transport of the forest products described below:

No. of Pieces : 394  
Volume : 27.16 cu.m.  
Species : Mangium/Marang logs  
Place of Loading : Mahaynahy, Lingig, SDS  
Destination : Charverson wood Ind. Corp., Bunawan, Dvo. City  
Date of Transport : 09/01/16  
CTO/CLO/AUX. No. :

That the said cargo is to be or being transported on the following described conveyance.

Kind/Make :  
Serial No. :  
Plate No. :  
Registry No. :  
Registered Owner :  
Authorized Rep. :

That the undersigned owner of the conveyance and/or his authorized representative below declared that they are aware of the documents required by the Forestry Laws and Regulations and that of the conveyance used is subject to certification and forfeiture if the transport is not covered by the requisite documents.

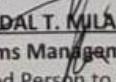
  
Name of Owner of Forest Products

\_\_\_\_\_  
Name of Owner of Conveyance

By:   
\_\_\_\_\_

\_\_\_\_\_  
Authorized Representative


SUBSCRIBED AND SWORN to before me this 1st day of September, 2016 at CENRO Office, Mangagoy, Bislig City.

  
For: VIDAL T. MULA, JR. MEM  
Ecosystems Management Specialist II  
Authorized Person to Administer Oath

Let's Go Green



Shipment Advice (to accompany Certificate of Transport Agreement)

 Department of Environment and Natural Resources  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Mangagoy, Bislig City, Surigao del Sur

**RELEASED**  
BY: SEP 01 2016  
MANGAGUY, BISLIG CITY

CENRO R13-SDS-08, Administrative Supervision (Shipment Advice)  
Code File No. : \_\_\_\_\_

DATE : 1 Sept. 2016

TIME : \_\_\_\_\_

TO : CENRO Dvo. Enst

FROM : \_\_\_\_\_

Transmitted  
 Received  
 Relayed/Referred

---

**SHIPMENT ADVISE**

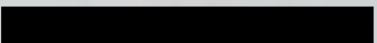
THIS IS TO INFORM YOUR END THAT THIS OFFICE ISSUED TRANSPORT DOCUMENT(S) WITH THE FOLLOWING INFORMATION CMA TO WIT:

- SPECIES : Karang/Mangium logs
- VOLUME : 27.16 cu.m.
- NUMBER OF PIECES: 394
- SHIPPER : Emogen Gargoles
- DATE OF ISSUANCE: 09/01/16
- EXPIRY DATE : 09/08/16
- DESTINATION : Bunawan, Dvo. City
- CONSIGNEE : \_\_\_\_\_
- ISSUING OFFICER : DMO \_\_\_\_\_
- TRANSPORT DOCUMENTS: \_\_\_\_\_

PLEASE ADVISE THIS OFFICE ON THE ARRIVAL OF SAME PD  
FOR INFORMATION AND GUIDANCE PD TAR

---

APPROVED/ACKNOWLEDGED:  
For and in the absence of the CENRO:  
  
DMO II

RELAYED/RECEIVED:  
  
RADIO OPERATOR

*Let's Go Green*

Certificate of Verification (for transport) (page 1)



Department of Environment and Natural Resources  
National Capital Region

CERTIFICATE OF VERIFICATION

No. NCR-ED-2018-08-315

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that [redacted]  
 [redacted] (shipper)  
 of [redacted] (address) is transporting  
Twenty (20) pieces of Narra Logs with an equivalent volume of  
 (number of pieces) (species/ form)  
Three and 7/10 Cubic Meters (3.7 cu.m)  
 (volume in words/ followed by figure)  
 on or about August 02, 2018 from [redacted]  
 (date of loading) (place of loading)  
 [redacted]  
 (name and address of destination/ consignee)  
 on board Mitsubishi Truck with Plate No. [redacted]  
 (type of vehicle)

That per inspection conducted by personnel of this Office, subject [redacted] were derived from the property of National Food Authority, Visayas Avenue, Barangay Vasra, District I, Diliman, Quezon City under [redacted] approved and released on July 17, 2018 to [redacted].

The issuance of this transport document is in accordance with the provisions of DENR Administrative Order No. 07, Series of 1994.

**THIS IS TO CERTIFY FURTHER** that any forest products other than those described above in form, species and volume shall be considered illegal and the whole/entire shipment shall be subjected to outright confiscation.

ISSUED this AUG 07 2018 and is valid until AUG 10 2018 or upon arrival of said Narra Logs to its point of destination, whichever comes first. Certification and Oath Fees in the amount of Eighty Six Pesos (P86.00) was paid under O.R. No. 4060269 R dated August 02, 2018.

Inspected/Verified by:

[redacted]  
Senior EMS

Conforme:

[redacted]  
Owner/Authorized Representative

Recommending Approval:

[redacted]  
OIC Assistant Regional Director  
For Technical Services

Approved by:

[redacted]  
OIC Assistant Regional Director for Management Services  
and OIC Regional Director, DENR-NCR  
In Concurrent Capacity [redacted]

NOTE: Not valid without dry seal and documentary stamp.




Certificate of Verification (for transport) (page 2... tally/inventory sheet)

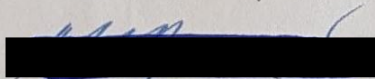
Tally/Inventory Sheet

Log	Length (m)	Diameter (m)	Volume (cu.m)
1	1.70	0.36	0.17
2	1.50	0.30	0.11
3	2.34	0.36	0.23
4	1.52	0.20	0.05
5	1.57	0.20	0.05
6	1.52	0.25	0.08
7	2.41	0.36	0.24
8	2.26	0.36	0.22
9	1.12	0.25	0.06
10	1.68	0.30	0.12
11	3.12	0.61	0.91
12	2.16	0.36	0.21
13	1.63	0.36	0.16
14	1.68	0.46	0.28
15	1.70	0.25	0.09
16	2.34	0.30	0.17
17	2.01	0.25	0.10
18	1.12	0.25	0.06
19	1.37	0.30	0.10
20	2.29	0.43	0.33
<b>TOTAL</b>			<b>3.74 cu.m</b>

Date of Scaling : August 02, 2018

Place of Scaling : 

Scaled and Inspected by:



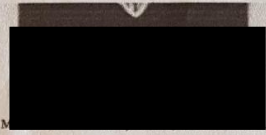
Senior EMS, CMIS-ED

Noted by:



Chief, Enforcement Division

**Certificate of Transport Agreement (inter-island shipping)**



Republic of the Philippines  
Department of Environment and Natural Resources  
NATIONAL CAPITAL REGION  
North Production Nursery, North Avenue, Diliman Q.C.

**CERTIFICATE OF TRANSPORT AGREEMENT**

TO WHOM IT MAY CONCERN:

This is to certify that the undersigned have agreed to the transport of the forest products described below:

Volume: 13,669bdf/1x20fr

Species: IMPORTED FINISH KD LUMBER, DOORS AND WOOD PRODUCTS

Place of loading: [Redacted]

Destination: [Redacted]

Date of transport: April 13, 2018

That the said cargo is to be or being transported on the following describes conveyance/ vessel:

Kind/Make: Lorcon Dumaguete Voyage 38

Container no:

Serial No: \_\_\_\_\_

BL No.: \_\_\_\_\_

That the undersigned owner of the conveyance and/or under authorized representative hereby declared that he is aware of the document required by the Forest laws and regulations and the conveyance used is subject to confiscation and forfeiture if the transport is not covered by the requisite documents.

That the subject forest products herein come legitimate sources and are covered by the requisite documents.



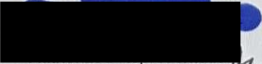
Name of owner of forest products



Name of owner of conveyance



Authorized Representative



SUBSCRIBED AND SWORN to before me this APR 11 2018 QUEZON CITY at \_\_\_\_\_

*Luis M. De Vera*  
ATTY. LUIS M. DE VERA  
NOTARY PUBLIC


UNTIL DECEMBER 31, 2019  
PTR NO. 552851-012402018/O.  
\* NO. 010124 - 12/30/2017/O  
\* LL NO. 20180514 MCLE NO

DOC. NO. 011  
PAGE NO. 3  
BOOK NO. X10  
SERIES OF 201





Certificate of Timber/Lumber Origin



Republic of the Philippines  
Department of Environment and Natural Resources  
Office of the RED R-2  
Office of the CENRO  
SIOCON

CTO / CLO No. R-9 1046014898670

### CERTIFICATE OF TIMBER / LUMBER ORIGIN

**PARTICULARS (TIMBER)** CTOCLONo: 1046014898670

AAC: 47,347.30 m3

Beginning Stock	<u>45,655.10</u> m3
Total Volume Manifested (This Date)	<u>621.70</u> m3
(1) Less this Shipment	<u>616.20</u> m3
(2) Total Shipments (To Date)	<u>2,308.40</u> m3
(3) Unshipped Balance (Previous A)	<u>=</u> m3
(4) Allowable Cut Balance	<u>45,038.90</u> m3
(5) Unshipped Balance (Previous A)	<u>=</u> m3
(6) Allowable Cut Balance	<u>45,038.90</u> m3

Note: Beginning Stock = AAC - Previous Stocks if any.

**TO WHOM IT MAY CONCERN:**  
**ONE THOUSAND ONE HUNDRED THIRTY NINE (1,139 pcs.)**

This is to Certify that SIX HUNDRED SIXTEEN AND 20/100 (616.20M3) followed by figures)



(Quantity/ unit of measure in words)  
of Logs, Plantation Species Which is being transported  
(Types of Product)

via North via / on board  
(Place of Loading)

SBCHIN CHIN OR SUBS. With the Load Level of \_\_\_\_\_  
(Description of Conveyance)

meters from floor to top most height \_\_\_\_\_  
were cut, gathered and removed / processed from the forest area / wood processing plant of \_\_\_\_\_ under \_\_\_\_\_ (License / Permit No.)

( COPY FOR ASEC\_FO ONLY )

**PARTICULARS (LUMBER)** CTOCLONo: 1046014898670

ALR / LSC: \_\_\_\_\_ bd.ft.

(1) Beginning Stock	_____ bd.ft.
1.1 Processed (WPP)	_____ bd.ft.
1.2 Purchased (ERLD)	_____ bd.ft.
(2) Less: This Shipment	_____ bd.ft.
(3) Total Volume Disposed (ToDate)	_____ bd.ft.
(4) Remaining Stock Balance	_____ bd.ft.

Note: Beginning Stock = Processed and / or Purchased lumber plus Previous Stocks if any.

issued by the Secretary of the Department of Environment and Natural Resources and / or his duly authorized representative, to expire on 12-31-2032 with an (Date of Expiration)

annual authorize cut / harvest capacity of 47,347.30M3  
(Quantity and unit of Measures)

Located at Brgy. Tamao,

Destined / consigned to Zamboanga City  
(Name and Address of Consignee)

Certification fee in the amount of P 50.00 in favor of the Department of Environment and Natural Resources was paid under O. E. No. 5922058

Dated: August 3, 2018  
At: \_\_\_\_\_

DESCRIBE ROUTE:

Fr: Sta. Maria

To: Zamboanga City

ATTESTED BY: \_\_\_\_\_

Community Environment and Natural Resources Officer

VALIDITY DATE FROM August 3, 2018

TO August 18, 2018

CONFORME: \_\_\_\_\_

Authorized Representative

This CTO / CLO supersedes and cancels CTO / CLO Number: \_\_\_\_\_

to cover untransported Balance of: \_\_\_\_\_

TIME IN: 7/8/2018 9:14:27 AM

NOTE: This CTO / CLO is only valid after confirmation by FMB / PCEN

SUBSCRIBE AND SWORN before me this 2nd Day of August Year 2018 At Zamboanga City

Page No. 717  
Book No. 8  
Series of 2018

ATTY. JACINTO  
Notary Public for the Philippines  
Cedula No. 28-561, 21-8-13 for this state  
PTR No. 157631-20-11-13 No. 587  
Authorized Person to Administer the Oath

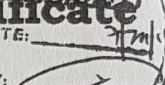
Page 6 of 6



Environmental Compliance Certificate for Mini-Sawmill (required for operating wood mill)

ENVIRONMENTAL MANAGEMENT BUREAU  
Office of the Regional Director  
Region- 10, Macabalan, Cagayan de Oro City

**Environmental Compliance Certificate**  
(Issued under Presidential Decree 1586)

RELEASED  
DATE: 27 Jul 2011  
BY:   
REGIONAL DIRECTOR  
ENVIRONMENTAL MANAGEMENT BUREAU  
CAGAYAN DE ORO CITY

THIS IS TO CERTIFY THAT THE PROPONENT,  
[redacted] is granted this Environmental Compliance Certificate (ECC), for the  
[redacted] located at Barangay Medallo, Sapang Dalaga,  
Misamis Occidental by the Department of Environment and Natural Resources  
(DENR), through the Environmental Management Bureau, (EMB), Region 10.

SUBJECT ONLY to the conditions and restrictions set-out in this  
certificate.

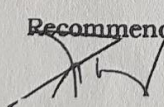
This certification is issued for the [redacted] with the  
following details:

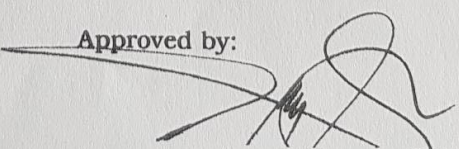
**PROJECT DESCRIPTION**

The proposed [redacted] having a production capacity of  
FIVE HUNDRED (500) board feet per day is located at Barangay Medallo,  
Sapang Dalaga, Misamis Occidental.

This certification is issued in compliance to the requirements of  
Presidential Decree No. 1586, in accordance to Department Administrative  
Order No. 2003-30. The Bureau, however, is not precluded from reevaluating,  
adding, removing, and correcting any deficiencies or errors that may be found  
after issuance of this certificate.

Issued at EMB - 10 this JUL 29 2011 day of  
Cagayan de Oro City, 2011.

Recommending Approval:  
  
Chief, EIAM Division

Approved by:  
  
Regional Director



**I. CONDITIONS**

**ENVIRONMENTAL MANAGEMENT**

The proponent shall strictly implement the following mitigating enhancement, and rehabilitating measures:

1. Air emission from plant operations shall conform to the standards set by the DENR; Any exceedance thereof shall be ground for automatic cancellation or suspension of this Certificate and imposition of penalties;
2. A Regular Wood Processing Plant (WPP) Permit from the DENR shall be secured prior to project operation;
3. Only logs and lumber from legitimate sources shall be processed;
4. Noise and dust emission shall be confined within the project area;
5. Solid waste generated shall be disposed of properly and never to be burned openly nor to be dumped into any bodies of water. Good housekeeping and sanitation shall be maintained at all times;

**GENERAL CONDITIONS**

Further administrative conditions for the grant of this certificate shall be strictly complied:

6. The local residents shall be prioritized for employment;
7. The proponent shall initiate to put-up an Environmental Monitoring Fund (EMF) for the use of Multi-Partite Monitoring Team in monitoring compliance to ECC;
8. The DENR-EMB-10 and/or multi-partite team can initiate an on-the-spot monitoring and inspection anytime without prior notice;
9. In case of abandonment, the Proponent shall notify the EMB Regional Office concerned within three (3) months prior to the abandonment and the Proponent shall submit its abandonment mitigation plan;

**II. RESTRICTIONS**

The proponent is strictly subject to the following restrictions:

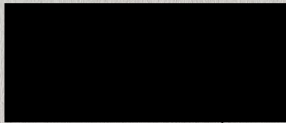
10. No other activities should be undertaken other than what was stipulated in the IEE document. Should there be an expansion of the project beyond the project description, or any change in the activity beyond those stated in the IEE document; shall be made subject to a new Environmental Impact Assessment;



**ECC Amendment (requiring CCTV installation to monitor incoming logs and raw materials)**

Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Office of the Regional Director  
Region-10, Macabalan, Cagayan de Oro City

August 20, 2013



This refers to your request for an amendment to one of the conditions stipulated in the issued Environmental Compliance Certificate (ECC) bearing the code 25 for the [REDACTED] located at Barangay Medallo, Sapang dalaga, Misamis Occidental.

After evaluation of the submitted documents, this Office has decided to grant your request. As such, this ECC condition shall be added to the General Conditions:

**“A web based CCTV Cameras System accessible to DENR shall be installed within the wood processing plant to monitor the incoming logs/raw materials to be processed.”**

Please be guided accordingly.

Very truly yours,

A handwritten signature in dark ink, appearing to be 'G'.

Regional Director

Processing Fee PhP 1200.00  
O R. No. 4996778  
Date: 7-26-13

En: W099-B1-Dy-amend-sawmill.doc  
Tel. Nos (08822) 8569362 / Fax No.: (08822) 726243  
Email Address: [emb10@snr.ph](mailto:emb10@snr.ph) / Websiter : [emb10.nominet.org.ph](http://emb10.nominet.org.ph)

Save the Ozone Layer



**Environmental Compliance Certificate for Furniture Factory (page 1)**

**ENVIRONMENTAL COMPLIANCE CERTIFICATE**  
(Issued under Presidential Decree 1586)  
**ECC-R4A-1301-0032**

THIS IS TO CERTIFY THAT THE PROPONENT, [REDACTED] is granted this Environmental Compliance Certificate (ECC) for their **MANUFACTURING OF WOODEN FURNITURES PROJECT** located at **MAGSAYSAY ROAD EXTENSION, BARANGAY SAN ANTONIO, SAN PEDRO, LAGUNA** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), CALABARZON Region.

This Certification is being issued for the Project with the following details:

**PROJECT DESCRIPTION**

The Manufacturing of Wooden Furnitures Project shall have a maximum annual production capacity of One Thousand (1,000) Metric Tons of wooden furnitures within a gross floor area of Four Thousand One Hundred Ninety Six and 50/100 (4,196.50) square meters of leased property embraced by TCT No. T-193127. The project components include: parking area, production area, office, and warehouse area. It will utilize the following equipment Eight (8) units sander machines, Three (3) units sharpening machines, Two (2) units grinders, Twenty-four (24) units band, rip, radial and table saw, Two (2) Refrigerated Air Dryers, One (1) unit Generator, Ten (10) units Air Compressors, Four (4) units Spray Pumps, Eight (8) units Spray Booths, Four (4) units Metal Racks, Three (3) units Sewing Machines, Eight (8) units Dust Collector, Four (4) units Boring Machines, One (1) unit Lathe Machine, One (1) unit Copy Machine, Three (3) units Copy Moulder, Three (3) units Surface Planers, Four (4) units Drill Press, One (1) unit Banding Machine, Two (2) units Glue Mixer and Three (3) units Cutters.

This certification is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this Certificate.

This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies prior to the start/implementation of the proposed project. Furthermore, the DENR/EMB will be monitoring the project periodically to ensure compliance with the stipulations cited in the attached conditions and restrictions which are made as integral part of this ECC.

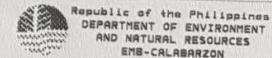
Issued at EMB CALABARZON Region this MAR 08 2013.

Recommending Approval:

Approved by:

[REDACTED]  
Chief, Environmental Impact  
Assessment and Management Division

[REDACTED]  
Regional Director





**Environmental Compliance Certificate for Furniture Factory (page 2)**

**I. CONDITIONS**

**ECC (Env't. Compliance Cert.)**

**ENVIRONMENTAL MANAGEMENT**

The proponent shall strictly implement the following mitigating, enhancement, and rehabilitating measures:

1. That re-greening and landscaping shall be established within and along the periphery of the project site to help attenuate noise levels, abate heat and absorb some pollutant emissions.
2. That the proponent shall strictly manage all operational, external, chemical, spillage, traffic, process, excessive surface run-off, dust, and occupational & health hazards identified in the Environmental Performance Report and Management Plan (EPRMP) and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/personnel, nearby communities and the receiving environment.
3. That effective and adequate drainage system and Wastewater Treatment Facility (WWTF) for its domestic effluents shall be provided. All liquid wastes shall be properly treated and shall not exceed the DENR Effluent Standards.
4. That in support of the concern of the government to phase-out mercury from all possible sources and to address global warming, the proponent shall install environment-friendly lighting fixtures (i.e. light-emitting diode lamps, compact fluorescent lamps, etc.).
5. That proper Air Pollution Source and Control Installations (APSCI) shall be provided by the proponent to avert pollutant emission.
6. That the proponent and/or contractor shall implement the following:
  - 6.1 Effective Information, Education and Communication (IEC) Plan shall be implemented in all project phases including communication of environmental risks of the project implementation.
  - 6.2 Beneficial Social Development Program (SDP) among the employees/workers, host barangay and affected communities which shall cover livelihood training and employment, including assistance in the setting-up of social welfare programs for health and education that will ensure the participation of youth and women.
  - 6.3 Appropriate plans and specifications for its Wastewater Treatment Facility (WWTF) shall be submitted one (1) month after receipt of the ECC and shall be completed within a period of six (6) months
  - 6.4 Appropriate wastes management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented.

**GENERAL CONDITIONS**

Further administrative conditions for the grant of this Certificate shall be strictly complied:

7. That the proponent shall religiously comply with the applicable provisions of P.D. 1586 (Philippine Environmental Impact Statement System), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990), R.A. 8749 (Philippine Clean Air Act of 1999), and R.A. 9275 (Philippine Clean Water Act of 2004).
8. That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 26, series of 1992 (Appointment/Designation of Pollution Control Officers). The Environmental Unit shall be integrated in the proponent's organizational chart to handle all environment related aspects of the project implementation in





**Permit to Operate (Air Pollution Source and Control Installations) (for factory operation)**



Department of Environment and Natural Resources  
**Environmental Management Bureau**  
 Regional Office No. IV - CALABARZON

Permit No. [REDACTED]

Date Issued: **AUG 25 2016**

**Regular**

**PERMIT TO OPERATE**  
 Air Pollution Source and Control Installations

Pursuant to Part VI, Rule XIX of the Rules and Regulations of R.A. 8749, authority is hereby granted to:

[REDACTED]

to operate the following:

Eight (8) units Spray booth connected to air exhaust ducting; and Eight (8) units Sander/Planer provided with dust collector.

Permit Conditions:

Renewal: [REDACTED]

1. That this Permit is subject to revocation if found violating Ambient and Source Emission Standards and other provisions of the Clean Air Act and its Implementing Rules and Regulations;
2. That the permittee shall submit annually ambient monitoring test result/report as a base line data in compliance with the requirements of RA 8749. The submission of ambient test result/report will be on April covering the second quarter of CY 2017, 2018, 2019, 2020, and 2021;
3. That any authorized DENR-EMB personnel with proper identification card and travel order shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to oversee its compliance to the permits and other applicable environmental laws without the need of prior notice to the proponent;
4. That non-compliance of any of the conditions set forth herein shall be sufficient cause for the suspension or cancellation of this permit and/or payment of fine in an amount not to exceed ten thousand pesos (P10,000.00) for every condition violated;
5. That a Self Monitoring Report (SMR) on the operation and maintenance of the aforesaid installations shall be made quarterly and submitted based on the following schedule:

Province	1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.
Cavite	Mar. 23-30	June 23-30	Sept. 23-30	Dec. 23-30
Laguna	Apr. 8-15	Jul. 8-15	Oct. 8-15	Jan. 8-15
Batangas	Apr. 1-7	Jul. 1-7	Oct. 1-7	Jan. 1-7
Rizal	Mar. 7-14	Jun. 7-14	Sept. 7-14	Dec. 7-14
Quezon	Mar. 15-22	Jun. 15-22	Sept. 15-22	Dec. 15-22

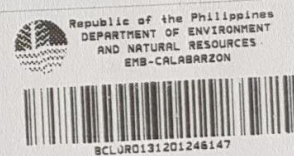
Expiration Date: **30-Apr-21**

*This operating Permit shall be posted in a conspicuous location near the equipment and shall be adequately framed or otherwise protected against damage. Application for the renewal of Permit to Operate must be filed thirty (30) days before the expiration date.*

Recommended by: [Signature]  
 [REDACTED]

Approved by: [Signature]  
**NOEMI A. PARANADA**  
 OIC-Regional Director

O.R. No.	Permit Fee	12,000.00
O.R. No.	Filing Fee	55.00
O.R. No.	PD 1856	10.00
O.R. No.	Environmental Fee	0.00



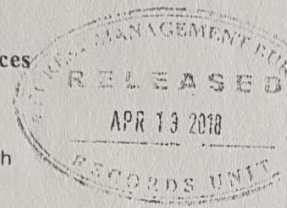
6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila  
 Rd's Office 536-2808; 536-3095; Telefax No. 536-9784; Admin/Finance Division Telefax No. 404-1610  
 PC Division 525-0348; 404-1610; EIA Division Telefax No. 522-8177  
 E-mail Address: [emb\\_r4a@denr.gov.ph](mailto:emb_r4a@denr.gov.ph)



Wood Processing Plant Permit (Mini-Sawmill) (page 1)



Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Diliman, 1100 Quezon City  
Tel. Nos. 929-6626 to 29; 929-6633 to 35  
929-7041 to 43; 929-6252; 929-1669  
Website: <http://www.denr.gov.ph> E-mail: [web@denrgov.ph](mailto:web@denrgov.ph)



**WOOD PROCESSING PLANT PERMIT  
(MINI-SAWMILL)**

No: \_\_\_\_\_

Pursuant to Presidential Decree No. 705, Republic Act No. 460 of 1950 and other existing laws and regulations, a Wood Processing Plant Permit is hereby issued to:

a company with office address at Barangay Medallo, Sapang Dalaga, Misamis Occidental to operate a Wood Processing Plant (Mini-sawmill) located at Barangay Medallo, Sapang Dalaga, Misamis Occidental having a combined Daily Rated Capacity 500 board feet of approximately 1.18 cubic meters per 8-hour shift of operation.

The permittee has a Log Supply Contract for a period of five (5) years with:

Supplier	Volume (cu. m)
Four (4) CTPO Holders	2,688.71
<b>TOTAL</b>	<b>2,688.71</b>

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

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

This permit is effective on the date of issue and expires on APR 12 2019

Issued on APR 12 2018 at Quezon City, Philippines.

Approved:

Undersecretary for Field Operations – Luzon

Let's Go Green



## Wood Processing Plant Permit (Mini-Sawmill) (page 2)



Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Diliman, 1100 Quezon City  
Tel. Nos. 929-6626 to 29; 929-6633 to 35  
929-7041 to 43; 929-6252; 929-1669  
Website: <http://www.denr.gov.ph> E-mail: [web@denrgov.ph](mailto:web@denrgov.ph)

### ANNEX A

#### TERMS AND CONDITIONS

##### A. RECORDS REQUIRED OF WOOD PROCESSING PLANTS

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

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

1. **Annually**
  - a. List of personnel and/or employees indicating their positions and SSS numbers, if any; and
  - b. Audited financial statement certified by a reputable accounting firm.
2. **Quarterly**
  - a. Report of production indicating the number of actual operational days; and
  - b. Report of increase or decrease in employment.
3. **Monthly**

Volume and source of logs purchased and processed and disposition showing segregation between the volumes and prices of products sold locally or exported.
4. **Anytime, as necessary**
  - a. Report of stoppage of operation lasting more than two days due to breakage or repair of any part of equipment giving an estimate of the period of repair and time of the resumption of the plant operations.
  - b. Report on additional machinery/equipment installed or to be installed.
  - c. Any other data or information pertaining to the operation of the wood processing plant shall be furnished to the Director of the Forest Management Bureau or the Regional Director concerned whenever required.



## Wood Processing Plant Permit (Mini-Sawmill) (page 3)

### C. OTHER IMPORTANT PROVISIONS:

1. **Display of Wood Processing Plant Permit** – The permittee shall display the approved WPP Permit on the premises of his plant visible to public view.
2. **Permittees' Responsibility on Un-invoiced Logs or Flitches** – The permittee shall be held liable for the non payment of forest charges and other required government charges, including surcharges, due on any log processed in their plant without proper invoice or on veneer and other products cut in excess of the utilization of the mill.

### D. ADDITIONAL RULES

1. Milling wastes shall not be dumped into rivers and streams or in any place which shall cause pollution or unsightly appearance of the vicinity. Herein permittee shall adopt safety and anti-pollution measures in their plant or shall install devices relative hereto that may hereafter be prescribed.
2. In cases of fortuitous events or other circumstances beyond human control, the permittee shall first secure authority from the DENR Secretary or his duly authorized representative in the procurement or purchase of logs from sources other than its approved log suppliers.
3. The permittee shall strive to maintain regular operation of at least 80% of the mill's rated capacity.
4. Failure to submit the reports and requirements on time, and any violation of the terms and conditions of the permit will result to the suspension or cancellation of the permit and/or confiscation of the bond and such other penalties provided by law.
5. The CENRO concerned shall inspect the supply of logs/veneer upon arrival, and strictly monitor the operations of the plant. If anything illegal is undertaken, the wood processing plant shall be closed down.
6. Observe proper disposal of milling wastes and other waste materials.
7. The trees shall be planted ten (10) meters apart along the perimeter of the plant site to maintain and enhance the environmental quality in the locality and in support to the climate change initiatives of the government.
8. The Company shall install a CCTV Camera mounted at conspicuous places within the premises of the plant.
9. The permit shall be renewed only if the permittee can show proof of sufficiency of wood raw materials to determine viability of operations of the plant.
10. The Permit issued is valid only for one (1) year.
11. Non-arrival or insufficient arrival of logs/veneer supply will result in suspension of operations of the WPP, to be issued by the concerned Regional Director. Lifting of suspension will only be issued upon arrival of sufficient volume of raw materials. The concerned Regional Director will submit a quarterly report to the Office of the Undersecretary for Field Operations.



**Wood Processing Plant Permit (Mini-Sawmill) (page 4)**

will only be issued upon arrival of sufficient volume of raw materials. The Regional Director will submit a quarterly report to the Office of the Assistant Secretary for Field Operations, Mindanao.

12. Approval of this Office shall be sought before expanding or moving operation to another place.
13. Strict compliance with the terms and conditions provided under the approved Environmental Compliance Certificate issued by the EMB Regional Office.
14. Monitoring of the milling operations of the company shall be conducted by the DENR-Region X to ensure compliance with forestry laws, rules and regulations.

**Approved:**

Undersecretary for Field Operations – Luzon

Copy Furnished:

The Director, Forest Management Bureau  
The Regional Director, DENR-Region X, Macabalan, Cagayan de Oro City  
Mr. Nico medes D. Lomoljo  
Owner  
JJ-2 Lumber Dealer/Mini-sawmill  
Brgy. Medallo, Sapang Dalaga  
Misamis Occidental


# Lumber Production and Disposition Report

BFD-PED Form No. 1.022  
 RESAWMILL LUMBER PRODUCTION AND DISPOSITION REPORT  
 For the Month of FEBRUARY 2017

Name of Licensee/Permittee: \_\_\_\_\_  
 Resawmill Location: \_\_\_\_\_  
 Type: ROLLER TERMINAL  
 CITY: \_\_\_\_\_ Daily Rated Capacity: 8.87 (Cu. M.)

LUMBER INPUT		RESAWMILL OUTPUT		DISPOSITION	
SOURCE	VOLUME (Cu. M.)	(Cu. M.)	(Cu. M.)	DOMESTIC SALES	EXPORT
				Volume (Cu.M.)	Value (P)
BALANCE AS OF JAN., 2017				899.47 CU.M.	
ANTONIO LAWAS	32.55 CU.M.	4.71 CU.M.	927.30 CU.M.		
		----- NOTHING FOLLOWS -----			
TOTAL	32.55 CU.M.	4.71 CU.M.	927.30 CU.M.		

RECEIVED DATE: \_\_\_\_\_  
 RECEIVED DATE: \_\_\_\_\_



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
 OFFICE OF THE REGIONAL DIRECTOR  
 REGION VII - SUDIONG, DAHUG, CEBU CITY

RECEIVED	RELEASED
DATE: <u>2/13/17</u>	DATE: <u>2/13/17</u>
TIME: _____	TIME: _____
SIGNATURE: _____	SIGNATURE: _____

Submitted By: \_\_\_\_\_  
 BY: \_\_\_\_\_  
 Company Official

Attested By: \_\_\_\_\_  
 CENRO



Lumber Production and Disposition Report (Quarterly Report)

# QUARTERLY REPORT

Name of Registrant: \_\_\_\_\_  
Cert. Of Registration \_\_\_\_\_  
Place of Operation : \_\_\_\_\_

January 24, 2018  
Date

The Regional Executive Director  
DENR-CALABARZON Region  
Halang, Calamba City


THRU: The CENRO  
Lalakay, Los Baños, Laguna

Sir:

I have the honor to submit hereunder my QUARTERLY REPORT for the Second (1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>) quarter of the current year covering the months of April, May, June, 2017.


	VOLUME (BD.FT.)	(CU.M.)
1. Balance of last quarter	<u>28,733.12</u>	<u>67.77</u>
2. Purchased during the quarter	<u>25,762.67</u>	<u>60.76</u>
3. Total handled during the quarter	<u>54,495.79</u>	<u>128.53</u>
4. Sales or disposal during the quarter	<u>24,202.39</u>	<u>57.08</u>
5. Balance at the end of the quarter	<u>30,293.40</u>	<u>71.45</u>

Respectfully submitted:

  
\_\_\_\_\_  
Nicolaas K. De Lange  
Registrant/Permittee

Republic of the Philippines  
Municipality of Los Baños  
Province of Laguna

I, [Redacted Name], the herein permittee having duly sworn to upon my oath, depose and say that I have thoroughly read the statement and figures contained in the above report; that I signed this said report and affidavit in the presence of the Administering Oath, and that each and every statement and figures is correct to the best of my knowledge and belief.

  
\_\_\_\_\_  
Administering Oath

Lumber Production and Disposition Report (Yearly Summary Report)

## SUMMARY REPORT LUMBER PRODUCTION AND DISPOSITION

NAME OF PROPONENT : \_\_\_\_\_  
 PROJECT LOCATION : \_\_\_\_\_  
 LICENSE/PERMIT NO. : \_\_\_\_\_  
 DATE ISSUED : \_\_\_\_\_  
 DATE OF EXPIRY : \_\_\_\_\_

CALENDAR YEAR/MONTH	LUMBER INPUT		MILL OUTPUT (CU.M.)	DISPOSITION		REMARKS / AVAILABLE STOCKS (CU.M.)	
	SOURCE	VOLUME (CU.M.)		DOMESTIC SALES	EXPORT		
				VOL. (CU.M.)	VOL. (CU.M.)		
<b>2016</b>							
DECEMBER	PAMARE Farmers Association, Inc. holder of IFMA No. 01-2013		<b>"NO OPERATION"</b>				
<b>2017</b>							
JANUARY	PAMARE Farmers Association, Inc. holder of IFMA No. 01-2013		<b>"NO OPERATION"</b>				
FEBRUARY			<b>"NO OPERATION"</b>				
MARCH			<b>"NO OPERATION"</b>				
APRIL			<b>"NO OPERATION"</b>				
MAY			<b>"NO OPERATION"</b>				
JUNE			34.53	34.53	NONE	NONE	34.53
JULY			51.52	51.52	NONE	NONE	51.52
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
<b>AVAILABLE STOCKS ENDING JULY 2017 = 86.05 CUBIC METERS</b>							

PREPARED/SUBMITTED BY: \_\_\_\_\_

CHECKED/VERIFIED BY: \_\_\_\_\_

OWNER / MANAGER \_\_\_\_\_

FORESTER II / CHIEF, FRRU \_\_\_\_\_


SEP 12 2017

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ 2017 at DENR-CENRO, Bago City, Philippines.

LMO III / CHIEF, LPDS



Certificate of Registration (for Wood Importer) (page 1)

 Republic of the Philippines  
**Department of Environment and Natural Resources**  
Regional Office No. IV-A, CALABARZON  
DENCRIS Business Center, Brgy. Halang, Calamba City, Laguna

**CERTIFICATE OF REGISTRATION**  
Registration No. [REDACTED] (Renewal)  
This is to certify that,  
**DESIGNS LIGNA, INCORPORATED**  
c/o [REDACTED]  
(Business Name/Proprietor)

with office address located at [REDACTED] has complied with the registration requirements prescribed by the Department pursuant to DAO 99-46 dated November 10, 1999 and DAO 2016-07 dated May 19, 2016 regarding the "Manual of Authorities on Technical Matters" the Regulations promulgated thereto, and subject to the Terms and Conditions enumerated in the succeeding pages (marked as Annex A), and such other additional regulation which may hereinafter be prescribed, is hereby issued the Certificate of Registration as

**IMPORTER** of **Lumber and Veneer**  
(Logs, Lumber, Veneer, Plywood, Panels, Poles and Piles, Pulpwood, Wood Chips and Other Wood Based Products)

This Certificate of Registration is non-negotiable and non-transferable and, will expire on **February 21, 2019** unless sooner terminated or revoked for cause.

Issued on MAR 12 2018 at Calamba City, Philippines.

**SOFIO B. QUINTANA, Ph.D., CESO IV**  
Regional Director

Bond (Cash) No. <u>1526194 Q</u>	Registration Fee: <u>P480.00</u>
Date: <u>12/1/2009</u>	O.R. No. <u>5905092 Q</u>
Application Fee: <u>P500.00</u>	Date: <u>1/29/2018</u>
O.R. No. <u>5905092 Q</u>	
Date: <u>1/29/2018</u>	

## Certificate of Registration (for Wood Importer) (page 2)

### ANNEX A.

#### TERMS AND CONDITION FOR CERTIFICATE OF REGISTRATIONS AS LUMBER DEALER

##### 1. The Holder of this Certificate of Registration must:

- 1.1 Display the Certificate of Registration within the establishment's premises exposed to public view;
- 1.2 Submit to the concerned CENR Office of monthly stock purchase and disposition reports every the fifth (5<sup>th</sup>) day of the succeeding month to include, among others, the following
  - 1.2.1 Balance of previous month;
  - 1.2.2 Purchase(s) made during the month under report;
  - 1.2.3 Total volume/quantity handled;
  - 1.2.4 Volume sold;
  - 1.2.5 Balance at the end of the month; and
  - 1.2.6 Statement resources.
- 1.3 Allow authorized DENR personnel to inspect the premises of its lumberyard for monitoring and evaluation.
- 1.4 Provide information and/or intelligence essential to forest law enforcement, more particularly on Violation of RA-1239, RA No.460 and PD-705, as amended, giving the names and addresses of the violators and the nature of violations.
- 1.5 Issues sales invoices of lumber sold to end-user and assist buyer in securing transport documents when lumber is sold outside the province.
- 1.6 Buy lumber materials only from approved suppliers and other legitimate sources with complete transport documents.
- 1.7 Maintain cleanliness of its lumberyard by establishing and maintaining solid wastes management facilities, and observance of the proper disposal of wastes.
- 1.8 File the renewal application within sixty (60) days before it expire. Failure is construed that the registrant is no longer interested to pursue the trade.
- 1.9 Secure resaw permit immediately upon receipt hereof if using circular/or band saws Complimentary to its lumber dealership.
- 1.10 Submit additional lumber supply contract from legitimate sawmill operator and/ or lumber dealers, within sixty days upon receipt hereof.

##### ADDITIONAL CONDITIONS;

##### 1. For log dealer;

- 1.1 In accordance with section 79 of P.D. 1559, the herein permittee must issue an invoice for each sale of log stating the kind size sold, the same as that described above in the provisions.
- 1.2 Violation shall be sufficient ground for at least two (2) years suspension of the license and least ₱200.00 fine or value of the invoice, whatever is greater.
- 1.3 This certificate authorizes the holder to sell domestically logs produced from its own concession Area.
- 1.4 This certification is likewise subject to all rules and regulations that the Bureau of Forest Development may hereafter prescribe.

##### 2. For lumber dealer and lumber yard operator;

- 2.1 This certificate authorizes the holder hereof to purchase lumber from its subsisting lumber supplier and that lumber purchased are for domestic sale especially for the immediate community. The purchase of lumber from other sources other than its subsisting supplier is not allowed under this certificate.
- 2.2 This certificate is likewise subject to all rules and regulations that the Bureau of Forest Development may hereafter prescribe.
- 2.3 Violation shall be the same as the above in log dealership which are stipulated in No. 1 & 2 of The additional laws, rules and regulations.

##### 3. Prohibitions;

- 3.1 To use the Certificate of Registration as subterfuge in shielding lumber stock of dubious origins.
- 3.2 To purchase logs, post, and piles and lumber that were illegally cut.
- 3.3 To establish any wood processing plant, e.g., sawmill, mini-sawmill and/ or other powered saws that can slice logs, flitches, post and piles into pieces of lumber, unless with expressed written authority issued by the DENR.

##### 4. Causes of Cancellation

- 4.1 Commission of the folder hereof and/ or his authorized representatives/agents of any of the above- prohibitions and failure to submit of the above-stated basic requirements on its operations as lumber dealer.
- 4.2 When found out that the Certificate of Registration was secured through fraud.
- 4.3 For any violation of the terms and conditions of the registration, the provision of R.A 1239 and PD No. 705, as amended, or the Internal Revenue Laws and Regulations.

##### 5. Penal Provision




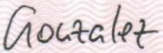
- 5.1 In consonance with the provisions of R.A 1239, person found directly or indirectly responsible for violation of any provisions of this order or the terms and conditions stipulated in the Registration Certificate shall be penalized by a fine not more than One Thousand pesos (₱1,000.00) or imprisonment of not more than one (1) year, together with the cancelation of the Certificate of Registration.
- 5.2 Lumber stock found inside yard/storage site that are not supported with proper documents usually Required by the DENR are presumed to be illegal and would be subjected to seizure and confiscation in accordance with the pertinent provisions of DAO No. 97-32.

##### 6. Reference and Record

- 7.1 Copy of Certificate of Registration upon approval shall be copy furnished to the PENRO, CENRO concerned (except NCR), and Forest Management Bureau for reference and record purposes.



Certificate of Origin (Germany) for Wood Imports

1 Absender - Consignor - Expéditeur - Expedidor 	<b>L 18394683</b>	<b>ORIGINAL</b>																																																																																						
2 Empfänger - Consignee - Destinataire - Destinatario 	<p align="center"> <b>EUROPÄISCHE UNION</b>          EUROPEAN UNION - UNION EUROPEENNE - UNION EUROPEA  <b>URSPRUNGSZEUGNIS</b>          CERTIFICATE OF ORIGIN - CERTIFICAT D'ORIGINE          CERTIFICADO DE ORIGEN       </p>																																																																																							
4 Angaben über die Beförderung - means of transport - expedition - expedición seafreight 1 Container	3 Ursprungsland - Country of origin - Pays d'origine - País de origen Federal Republic of Germany (European Union)  5 Bemerkungen - remarks - observations - observaciones FSC 100% SCS-COC-005084																																																																																							
6 Laufende Nummer; Zeichen, Nummern, Anzahl und Art der Packstücke; Warenbezeichnung Item no., marks, nos., number and kind of packages, description of goods No. de pos., marquage, nos., nombre et nature des colis, description de marchandises No. de orden, marcas, nos., cantidad y naturaleza de los bultos, descripción de las mercancías  White Ash lumber, kiln dried, 35 mm + 50 mm 2 packages, 1,824 m <sup>3</sup> European ASH lumber, kiln dried, 26 mm + 50 mm 5 packages, 8,648 m <sup>3</sup> European Oak lumber, kiln dried, 26 mm + 50 mm 2 packages, 3,019 m <sup>3</sup> American Walnut lumber, steamed, kiln dried, 26mm/35mm/50mm 17 packages, 16,695 m <sup>3</sup> Total 26 packages, <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 40%;">-----</td><td style="width: 10%; text-align: center;">Z</td><td style="width: 40%;">-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> <tr><td>-----</td><td style="text-align: center;">Z</td><td>-----</td></tr> </table>	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	-----	Z	-----	7 Menge Quantity Quantité Cantidad  30,186 m <sup>3</sup>
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8 DIE UNTERZEICHNENDE STELLE BESCHEINIGT, DASS DIE OBEN BEZEICHNETEN WAREN IHREN URSPRUNG IN DEM IN FELD 3 GENANNTEN LAND HABEN The undersigned authority certifies that the goods described above originate in the country shown in box 3 L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case No. 3 La autoridad infrascrita certifica que las mercancías arriba mencionadas son originarias del país que figura en la casilla no. 3 <p align="center"> <b>Industrie- und Handelskammer Heilbronn-Franken</b>                Bearbeitet durch: Heidi Gottlieb            Heilbronn, 09.08.2018         </p> <p align="right"> <b>ELECTRONIC CERTIFICATE - DIGITALLY SIGNED</b>            To verify this document please visit :  <a href="https://cert.ihk.de">https://cert.ihk.de</a>            Verification Code : KGFT-TUVL-YU9D         </p> <p style="font-size: small;">           Ort und Datum der Ausstellung; Bezeichnung, Unterschrift und Stempel der zuständigen Stelle            Place and date of issue, name, signature and stamp of competent authority            Lieu et date de délivrance; désignation, signature et cachet de l'autorité compétente            Lugar y fecha de expedición; nombre, firma y sello de la autoridad competente         </p>																																																																																								

Bestell-Nr. 11731

# Invoice for Wood Imports

1300 Philippines

## Invoice

Please always indicate for payment		
Customer no.	Invoice no.	Date
21502	16510	09.11.2016

Delivery date 09.11.2016 Mode of transport Cif Manila

09 Nov. 2016  
Page 1

Please remit proceeds to

*MH 26425*  
**16 JAN 2017**  
*Dr # 201674*

Quantity	Unit	Description	Unit price	Total price
3.570	m <sup>3</sup>	ASH lumber, kiln dried, AA grade, 35 mm FSC 100% SCS-COC-005084	512.00	1.827.84
3.917	m <sup>3</sup>	ASH lumber, kiln dried, AA grade, 50 mm FSC 100% SCS-COC-005084	503.00	1.970.25
2.268	m <sup>3</sup>	American Walnut lumber, steamed, kiln dried, AB grade, 26 mm	790.00	1.791.72
2.391	m <sup>3</sup>	American Walnut lumber, steamed, kiln dried, AB grade, 35 mm	950.00	2.271.45
11.856	m <sup>3</sup>	American Walnut lumber, steamed, kiln dried, AB grade, 50 mm	1.050.00	12.448.80
2.587	m <sup>3</sup>	American Walnut lumber, steamed, kiln dried, AA grade, 35 mm	1.400.00	3.621.80
2.740	m <sup>3</sup>	American Walnut lumber, steamed, kiln dried, AA grade, 50 mm	1.550.00	4.247.00

Container no.: TCLU 837548-6

"only the products that are identified as such on this document are FSC certified"

Amount of goods	0,00 % VAT	Total amount
<b>28.178,86 €</b>	<b>0,00 €</b>	<b>28.178,86 €</b>

### payment within 60 days from date of BL

The delivery will be realized according to our terms of sales and delivery which are known to you. According to § 455 BGB the right of reservation of ownership of the delivered goods will be reserved up to the complete payment.



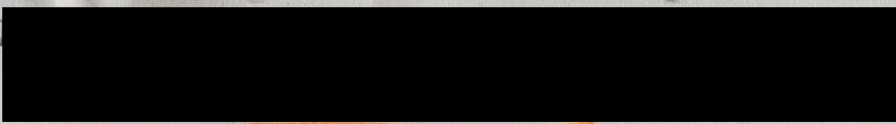
Bill of Lading for Wood Imports

EVERGREEN LINE A Joint Service Agreement		BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER ORIGINAL	
[1] Shipper/Exporter (complete name and address) [REDACTED]		[5] Document No. 560600578238	[6] Export References SPEE 60-1611187
[3] Consignee (complete name and address; unless provided otherwise, assignment to Order means to Order of Shipper) [REDACTED]		[7] Forwarding Agent SPEEDLINE SPEDITION GMBH	
[4] Notify Party (complete name and address) [REDACTED]		[8] Point and Country of Origin (for the Merchant's reference only)	
		[9] Also Notify Party (complete name and address)  Invoice # 16510	
[12] Pre-carriage by	[13] Place of Receipt/Date HAMBURG	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. [10] Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)	
[14] Ocean Vessel/Voy. No. THALASSA TYHI 0900-012E	[15] Port of Loading HAMBURG		
[16] Port of Discharge MANILA	[17] Place of Delivery MANILA		
Particulars furnished by the Merchant			
[18] Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO. TCLU8375486/40H/S373354 TCLU8375486 SEAL: S373354	[19] Quantity And Kind of Packages /22 PACKAGES (HI-CUBE) 1 X 40H	[20] Description of Goods 22 PACKAGES 29.329 CBM ASH LUMBER, KILN DRIED, AA GRADE FSC 100% SCS-COC-005084 AMERICAN WALNUT LUMBER, STEAMED, KILN DRIED, AB GRADE AMERICAN WALNUT LUMBER, STEAMED, KILN DRIED, AA GRADE 14 DAYS FREE DETENTION FREIGHT PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT	[21] Measurement (M <sup>3</sup> ) 29.3290 CBM Gross Weight (KGS) 22,513.000 KGS
[22] TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 861343	ONE (1) CONTAINER ONLY		[23] Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.
[24] FREIGHT & CHARGES	Revenue Tons	Rate AS	Per Prepaid ARRANGED
[25] B/L NO. EGLV 560600578238	[27] Number of Original B(s)/L THREE (3)	[29] Prepaid at HAMBURG	[30] Collect at
[26] Service Type/Mode FCL/FCL O/O	[28] Place of B(s)/L Issue/Date HAMBURG NOV. 18, 2016	[31] Exchange Rate	[32] Exchange Rate
[REDACTED]		By [Signature]	
TERMS OF BILL OF LADING ARE CONTINUED ON THE REVERSE HEREOF AND			



Packing List for Imported Wood


PACKING SUMMARY							
SIZE	LENGTH	PIECES	TONS	M3			
INVOICE NO : KLTEX-0233 PER T/B: TARGET / WM MATAHARI DUA							
<u>MLH (MLH)</u>							
1 3/8 X	1 4/8 X	8' X	4401	10.0856	14.2812		
1 3/8 X	1 4/8 X	10' X	6557	18.7831	26.5968		
1 3/8 X	1 4/8 X	12' X	7100	24.4063	34.5593		
1 3/8 X	1 4/8 X	14' X	1874	7.5155	10.6420		
1 3/8 X	1 4/8 X	16' X	1093	5.0096	7.0936		
1 3/8 X	1 4/8 X	18' X	311	1.6036	2.2707		
Size Ttl:			21336	67.4037	95.4436		
1 3/8 X	2 4/8 X	8' X	750	2.8646	4.0563		
1 3/8 X	2 4/8 X	10' X	264	1.2604	1.7848		
1 3/8 X	2 4/8 X	12' X	1128	6.4625	9.1509		
1 3/8 X	2 4/8 X	14' X	69	0.4612	0.6531		
1 3/8 X	2 4/8 X	16' X	200	1.5278	2.1633		
Size Ttl:			2411	12.5765	17.8084		
1 3/8 X	4 8 X	8' X	409	2.1870	3.0968		
1 3/8 X	10' X	10' X	1431	9.5648	13.5438		
1 3/8 X	12' X	12' X	1800	14.4375	20.4435		
1 3/8 X	14' X	14' X	3349	3.2658	4.6244		
1 3/8 X	16' X	16' X	162	1.7325	2.4532		
1 3/8 X	18' X	18' X	76	0.9144	1.2948		
Size Ttl:			4227	32.1020	45.4565		
1 3/8 X	5 4/8 X	10' X	860	9.0330	12.7907		
1 3/8 X	5 4/8 X	12' X	1366	13.6965	19.0102		
1 3/8 X	5 4/8 X	14' X	1166	6.1787	8.5668		
1 3/8 X	5 4/8 X	16' X	360	6.0506	8.5668		
Size Ttl:			2466	30.9559	43.8335		
1 3/8 X	7 4/8 X	8' X	140	1.6042	2.2715		
1 3/8 X	7 4/8 X	10' X	520	7.4479	10.5463		
1 3/8 X	7 4/8 X	12' X	1285	22.0859	31.2737		
1 3/8 X	7 4/8 X	16' X	206	4.7208	6.6847		
1 3/8 X	7 4/8 X	18' X	79	2.0367	2.8840		
Size Ttl:			2230	37.8955	53.6602		
1 3/8 X	9 4/8 X	10' X	68	1.2337	1.7469		
1 3/8 X	9 4/8 X	12' X	128	2.7867	3.9459		
1 3/8 X	9 4/8 X	14' X	44	1.1176	1.5825		
Size Ttl:			240	5.1380	7.2753		
1 3/8 X	11 4/8 X	8' X	15	0.2635	0.3732		
1 3/8 X	11 4/8 X	10' X	45	0.9883	1.3994		
1 3/8 X	11 4/8 X	12' X	89	2.3455	3.3213		
Size Ttl:			149	3.5973	5.0939		
MLH Ttl :			220 Bcls	33059	189.6689	268.5714	



DENR - NCR  
 AUTHENTICATED / ATTESTED  
 NOEL D. OBRA  
 ADMINISTRATIVE OFFICER  
 JUN 23 2018  
 ONLY T. CARIZO  
 Chief, Enforcement Division  
 DATE 7/10/2018



**Certificate of Supply Contract for Importing Wood (issued by Philippine Consulate in country of export) (page 1)**

 **CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES  
SHANGHAI**

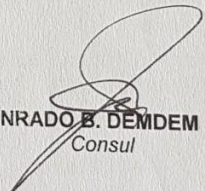
**REPUBLIC OF THE PHILIPPINES )  
FOREIGN SERVICE OF THE PHILIPPINES )  
PHILIPPINE CONSULATE GENERAL ) S.S.  
Shanghai, People's Republic of China )**

**AUTHENTICATION**

I, **CONRADO B. DEMDEM JR.**, Consul of the Republic of the Philippines in Shanghai, duly commissioned and qualified, do hereby certify that [REDACTED], whose signature and seal are affixed to the **CCPIT CERTIFICATE** [REDACTED] dated 08 April 2018, was at the time he signed the [REDACTED] on 09 April 2018, the Deputy Director of Consular Section, Foreign Affairs [REDACTED], Ningbo Municipal People's Government, and I verily believe that his signature [REDACTED] is genuine.

For the contents of the annexed document, the Consulate General assumes [REDACTED] responsibility.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal of the [REDACTED] Consulate General in Shanghai this 12<sup>th</sup> day of April 2018.

  
**CONRADO B. DEMDEM JR.**  
Consul

Doc. No. : 1860  
Serv. No. : 1860  
Page No. : 98  
Book No. : 01  
Series of : 2018  
O.R. No. : 8239990  
Fee paid : ¥190.00

*"The validity of this Certification is for five (5) years, unless specified by the attached document"*

Suit [REDACTED], Me [REDACTED]nk Plaza, No. 1160 West Yan'an Road, Changning District, Shanghai 200052 China  
Tel: (+8621) 6281-8020; Fax: (+8621) 6281-8023  
www.shanghaipcg.dfa.gov.ph; shanghai.pcg@dfa.gov.ph



Certificate of Supply Contract for Importing Wood (issued by Philippine Consulate in country of export) (page 2)

中国国际贸易促进委员会  
Council for the Promotion of International Trade  
China Chamber of International Commerce

# 证明书

CERTIFICATE

号码 No. 183302A0/013982

兹证明：在所附供货合同上的深圳市勇嘉乐贸易有限公司的印章属实。

THIS IS TO CERTIFY THAT: the seal of [REDACTED]  
[REDACTED] on the annexed SUPPLY CONTRACT is genuine.



China Council for the Promotion  
of International Trade

授权签字:

Authorized Signature: Yang Jinjin

日期: 2018年04月08日

(Date: Apr. 08, 2018)



Certificate of Supply Contract for Importing Wood (issued by Philippine Consulate in country of export) (page 3)

中国国际贸易促进委员会  
Council for the Promotion of International Trade  
China Chamber of International Commerce

# 证明书

CERTIFICATE

号码 No. 183302A0/013982

兹证明：在所附供货合同上的深圳市勇嘉乐贸易有限公司的印章属实。

THIS IS TO CERTIFY THAT: the seal of [REDACTED]  
[REDACTED] on the annexed SUPPLY CONTRACT is  
genuine.



China Council for the Promotion  
of International Trade

授权签字:

Authorized Signature: Yang Jinjin

日期: 2018年04月08日

(Date: Apr. 08, 2018)

Certificate of Supply Contract for Importing Wood (issued by Philippine Consulate in country of export) (page 4)

SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS

This Contract is made and entered into by and between

[REDACTED] Shenzhen Luohu District,  
Shuife Road Building 6-8, A Layer of 115 China, hereinafter referred to as the  
**SELLER.**

[REDACTED], Quezon City 1104, Metro  
Manila, Philippines hereinafter referred to as the **BUYER.**

Whereas both parties agree to transact the sale and purchase of Wood Products according to specifications, terms, conditions and warranty as stated below :

1. **PRODUCT** : medium density fiberboard, blockboard, plywood, filmfaced plywood, other wood products
2. **QUANTITY** : Two Thousand (2,000) cubic meters
3. **PRICE** : To be determined based in prevailing market price at the time of each shipment and indicated in invoice. Supporting documents to the specific order of the BUYER shall be provided by SELLER that will adequately cover the deliveries of goods under the agreement.
4. **TERM** : Payment terms, shipping terms, marking, vessel and loading ports to be agreed upon by SELLER and BUYER.
5. **PERIOD** : Term of this contract covers a period of TWO (2) years beginning from the date of execution of this agreement unless sooner terminated for reasons of force majeure, legal action, agreement by both parties or upon consumption of the volume contracted whichever comes first.

IN WITNESS WHEREOF: we affixed our signature this 16th March of 2018 at  
\_\_\_\_\_, China.

**SELLER**

**BUYER**

[REDACTED]

[REDACTED]

By:

[REDACTED]

Manager

By:

[REDACTED]

Manager



Certificate of Supply Contract for Importing Wood (issued by Philippine Consulate in country of export) (page 5)

认字第18007901号

兹证明前面文书上中国  
国际贸易促进委员会商事证  
明专用章(18)的印章和授权  
签字人杨津津的签字属实。



中华人民共和国外交部(331)  
2018年04月09日 宁波

叶崇坤



**Customs Registration**



Republic of the Philippines  
Department of Finance  
**BUREAU OF CUSTOMS**  
1099 MANILA

**INTELLIGENCE GROUP**  
**Account Management Office**

**CERTIFICATION**

This is to certify that the following information were accordingly encoded in the BOC e2m system, subject, however, to suspension or cancellation prior to indicated date of expiration pursuant to CMO Nos. 4-2014 and 11-2014, other applicable laws, rules and regulations:

CCN : [REDACTED]  
TIN : [REDACTED]  
BUSINESS NAME : [REDACTED] AN  
BUSINESS ADDRESS : [REDACTED]  
REGISTRATION DATE : [REDACTED]  
EXPIRY DATE : [REDACTED]

Issued on 28 November 2017, Manila, Philippines.

*[Signature]*  
IAV MELVIN S. ESTOQUE, MPA  
CHIEF, AMO *jam*





**Customs Registration**

BOC  
Form no.



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
MANILA

**CERTIFICATE OF REGISTRATION**

By issuance of this certificate, the application signifies agreement to the following conditions:

1. Compliance to CMO \_\_\_ (CMO) subsequent issuance governing Client Registration Application Processing
2. Non-repudiation of any declaration filed through the VASP
3. Recognition of TWM system information duly certified by its Administrator as valid and/or correct.

CCN : **IM0003517632**

Registration Date: **2017-11-21**

Expiry Date: **2018-11-21**

TIN No. :

Business Name :

Business Address :

Nature of Business : **Manufacture of Products of Wood, Bamboo, Canes, Rattan**

Type of Business Entity : **Corporation**

This is to certify that the information provided herein is true and correct. Further, agreement to the conditions from the approval of this Application as noted above is hereby affirmed.

\_\_\_\_\_  
BOC Designated Registration Office





**Export Authority (page 2)**

3. That any misinterpretation of facts in terms of species, types, forms and specifications of the lumber subject of this authority will constitute a violation of PD 705, as amended.
3. That other relevant exportation permits/ clearances shall be secured from concerned offices/agencies.
4. That any violation of the above conditions shall be sufficient ground for the outright cancellation/revocation of this authority as well as the filing of criminal charges, if warranted.

This authority expires on \_\_\_\_\_ or as soon as the authorized Malaysian Sawn Lumber S4S have been exported, whichever comes first.

Very truly yours,

---

Regional Director

**EXPORT COMPLIANCE CERTIFICATE**






**Export Declaration**

**EVERGREEN**  
BOC SINGLE ADMINISTRATIVE DOCUMENT

TIN: 000282706000  
060800123682

OFFICE OF DECLARATION  
P02B  
Manila Intl Container Port  
Customs Reference  
750541 08/16/2018  
Registry Number  
124378



I C U S T O M S D E C L A R A T I O N	2 Exporter / Supplier Address [REDACTED]		1 DECLARATION EX1   1		3 Page 1   1		4		5 Items 1		6 Tot Pack 140		7 Export Declaration Number 2018 HNMY061601					
	9 CRF: Number: OSEDC - One-Stop Export Documentation Center																	
	14 Declarant address EXPORTER AS DECLARANT FOR EXPORT USE ONLY TIN: 111111111111				15 Country of Export PHILIPPINES				11		12 Tot. FWO		13 T. Ref.		15 C.E. Code PH		17 C.D. Code US	
	18 Vessel / Aircraft ANONA IPSA				19 Ct. <input checked="" type="checkbox"/>		20 Terms of Delivery FOB   Free on board				16 Country of Origin PHILIPPINES				17 Country of Destination UNITED STATES			
	21 Local Carrier (if any)				22 F. Cur. USD				Total Customs Value 63,000.00				23 Exch Rate 53.451		24 Thr Bank Trans 0			
	25				26				27 Port of Loading FHMN2 MANILA INTL. CONTAINER PORT				28 Financial and Banking Data - Bank Code 998					
	29 Port of Departure P02B Manila Intl Container Port				30 Location of Goods S03 - INTERNATIONAL CONTAINER TERMINAL INC (ICTSI)				Terms of Payment B3 - Inward Remittance & Payment				Bank Name PCHC					
									Bank Branch NA				Bank Ref Number: 010533457-0004645					
	31 Packages and Description of Goods Marks and Numbers - Container No(s) Marks & No. of Packages: 140 PCS. Number and Kind: 140 BX BOX Container No(s): 2 X 40 ✓ EMCU1453082 HMCU1094771 - Wooden furniture of a kind used in offices 140 PCS. STEAMER BAR CABINET C2 AS PER PO 491-3363960 PACKED IN 140 BOXES																	
	32 Item No. 1																	
33 HS Code 94033000 000 Tar Spec 15 %																		
34 C.O. Code PH																		
35 Item Gross Weight -10,640.00 Kg																		
36 Pref NONE																		
37 Procedure 1000 000																		
38 Item Net Weight 10,640.00 Kg																		
39 Quota																		
40a AWB / BL																		
41 Suppl. Units 63000 PCE																		
44 Add Infos Doc / Product Certif. & Aut OTHinEV: 1 INSinFRT: 1 Fine: 0 0 + 0 + 0 + 0 - 0 A.U. Invoice No.: 1004																		
45 Dutiable Value 3,367,413.00																		
46 Dump Bound:																		
47 Calculation of Taxes Type Tax Base Total 50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of our knowledge and belief true and correct.																		
49 Identification of Warehouse /																		
ACCOUNTING DETAILS Method of Payment: CASH Assessment Number: Date: Receipt Number: Date: Total Fees: 115.00 Total Assessment: 115.00																		
51 AUTHORIZATION Broker: EXPORTER AS DECLARANT [REDACTED] Date: Importer / Attorney-in-Fact: [REDACTED] Administering Officer Notary Public: [REDACTED]																		
52 Bureau of Customs (BOC) Control BUREAU OF CUSTOMS (BOC) CONTROL Signature Stamp 54 Place and date MARCELA D G FORONDA AUG 18 2018																		


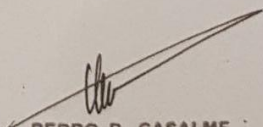
**0568 92**

**AUTHORITY TO LOAD**  
**EXPORT DIVISION BIL MICE**

**DANGER**  
**SEC-MIC**

AUG 18 2018

**Certificate of Origin (Philippine exports)**

CERTIFICATE OF ORIGIN				
1. Exporter (Name, Address, Country) [REDACTED]		2. Reference No.  <b>08920</b>		
3. Consignee (Name, Address, Country) [REDACTED]		Certificate of Origin of General Merchandise Issued by Bureau of Customs Republic of the Philippines		
4. Means of Transport and Route (as far as known)  FROM: MANILA, PHILIPPINES TO: OAKLAND, USA VESSEL BY: SEA VESSEL		5. For official use		
6. Marks and Numbers	7. Number and Kind of Packages: Description of Goods	8. Origin Criterion (See Notes Overleaf)	9. Gross Weight Kg	10. No. & Date Of Invoice
	140 PCS. MAXINE BAR CABINET AS PER PO 491-3363860 PACKED IN 140 BOXES  POB MANILA, PHILIPPINES  HTSUS: 9403.60.8081	A	10640  KGS.	INV. NO.  1004  DATE:  08/10/2018
NOTIFY: 1. SCHMIDT PRITCHARD & CO. 9801 W. LAWRENCE AVE., SCHILLER PARK, IL 60176 USA  2. EUROMARKET DESIGNS, INC. 1250 TECHNY ROAD NORTHBROOK, IL 60062 USA				
11. Certification. Republic of the Philippines Department of Finance Bureau of Customs <b>AUG 20 2018</b>		It is hereby certified, on the basis of control carried out, that the goods specified above are of Philippines origin in accordance with the criteria indicated above and explained overleaf.		
<b>MANILA PHILIPPINES</b> Date: _____ Place: _____		 <b>PEDRO B. CASALME</b> CUSTOMS OPERATIONS OFFICER III _____ (Signature of Certified Authority over Printed Name)		
13. Customs control No.				