

8. 添付書類

植林地所有証明書 (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, Sapang Dalaga  
Misamis Occidental Under [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

伐採許可証 (Tree-Cutting Permit) (page 1)


**Department of Environment and Natural Resources**  
**National Capital Region**

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LPDD C/B/P Permit No. 2-18-08-216  
 Date Approved: JUN 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:

- 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>

- 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;
- 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;
- 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;
- 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;
- 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;


**DENR - NATIONAL CAPITAL REGION**

伐採許可証 (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:

[Redacted Signature]

OIC Assistant Regional Director  
for Technical Services

Approved by:

[Redacted Signature]

Regional Director



DENR - NATIONAL CAPITAL REGION

[Redacted Stamp]

CP20180727-2172

チェーンソー登録証明書 (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.

チェーンソー輸入許可証 (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.

チェーンソー所有許可証 (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.

私有地からの植林木材のための自己モニタリングフォーム (Self Monitoring Form)

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

**SELF MONITORING FORM**

SMF Control No. [REDACTED]

SEP 01 2016  
 Date: September 1, 2016

**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. 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/ 27.18 cu. m.  
 3. Consignee/Destination Charverson Wood Ind. Corp., Butuan, Davao City  
 4. Described Route from Malaybalay, Lingay, SUD to Butuan, 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 Ltv. Extended  
 Up to \_\_\_\_\_ due to \_\_\_\_\_  
 nearest CENRO \_\_\_\_\_

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

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	277.80 cu. m.	cu. m.
b. Previous Balance	167.14	cu. m.
c. Less: This shipment	27.18	cu. m.
d. Balance after this shipment	139.88	cu. m.
3. CENRO Logbook Transaction No.	[REDACTED]	

4. Certification Fee: PHP. 50.00  
 O.R. No. 6043284  
 Date: Sept 1, 2016

Verifying Officer: [REDACTED]  
 Consignee File: [REDACTED]  
 Destination CENRO File: [REDACTED]

(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**

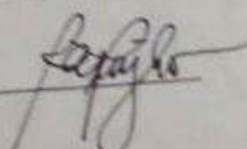
This is to acknowledge receipt of the \_\_\_\_\_ pcs. of \_\_\_\_\_ logs with a volume of \_\_\_\_\_ cubic meters covered by SMF No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_

Consignee \_\_\_\_\_

自己モニタリングフォーム (Self Monitoring Form) に添付された、梱包リスト

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

LOG	Size	Dis	Length	W	LOG	Size	Dis	Length	W	LOG	Size	Dis	Length	W	LOG	Size	Dis	Length	W
1					1					1					1				
2					2					2					2				
3					3					3					3				
4					4					4					4				
5					5					5					5				
6					6					6					6				
7					7					7					7				
8					8					8					8				
9					9					9					9				
0					0					0					0				
1					1					1					1				
2					2					2					2				
3					3					3					3				
4					4					4					4				
5					5					5					5				
6					6					6					6				
7					7					7					7				
8					8					8					8				
9					9					9					9				
0					0					0					0				
1					1					1					1				
2					2					2					2				
3					3					3					3				
4					4					4					4				
5					5					5					5				
6					6					6					6				
7					7					7					7				
8					8					8					8				
9					9					9					9				
0					0					0					0				
Total					Total					Total					Total				

Scaled by: 



輸送契約証明書 (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 : Mahaynahay, 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.

\_\_\_\_\_  
Ecosystems Management Specialist II  
Authorized Person to Administer Oath

Let's Go Green

私有地植林木の確認証明書 (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:**

THAT [REDACTED]  
a representative of [REDACTED] Administrator  
of Philippine Sugar Center Building, North Avenue, Quezon City is transporting  
(address)  
[REDACTED] pieces of Narra Logs with an equivalent volume of  
(number of pieces) (species/ form)  
[REDACTED]  
(volume)  
on or about August 02, 2018 from Narra City, Marikina, Marikina City  
(date of loading) (place of loading)  
[REDACTED]  
(name)  
on board Mitsubishi Truck with Plate No. SCY 761  
(type of vehicle)

That per inspection conducted by personnel of this Office, subject [REDACTED] were derived from the property of National Ecology Center, National Ecology Center, District I, Diliman, Quezon City under [REDACTED] approved and released on [REDACTED] to Narra City, Marikina, Marikina City (name of recipient).

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]  
Conforme: [REDACTED]  
Ow: [REDACTED]

Recommending Approval: [REDACTED]  
Approved by: [REDACTED]  
OIC Assistant Regional Director for Management Services  
at [REDACTED]  
In Concurrent Capacity [REDACTED]

*NOTE: Not valid without dry seal and documentary stamp.*

National Ecology Center, East Avenue, Diliman, Quezon City 1100  
Telephone Nos. 373-3433/373-3359-435-2410/435-8878 Trunkline: 755-3330 loc. 3200, 3206, 3207

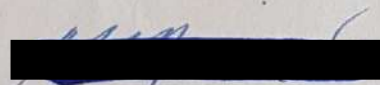
Tally/Inventory Sheet

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

国内の島間の輸送のための輸送契約書 (Certificate of Transport Agreement)

[Redacted]

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.

[Redacted] Name of owner of forest products

[Redacted] Name of owner of conveyance

[Redacted] Authorized Representative

[Redacted]

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


[Signature]  
ATTY. LUIS M. DE VERA  
NOTARY PUBLIC

UNTIL DECEMBER 31, 2019  
PTR NO. 552381-618700180  
R. NO. 01014-12/20/2017  
ROLL NO. 0000054 NICLE NO.

DOC. NO. 101  
PAGE NO. 3  
BOOK NO. X10  
SERIES OF 104

[Redacted]

木材原產地證明書 (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 10460148988670

### CERTIFICATE OF TIMBER / LUMBER ORIGIN

**PARTICULARS (TIMBER)** CTOCLONo: 10460148988670

AAC: 47,347.30 m3

Beginning Stock: 45,655.10 m3

Total Volume Manifested (This Date): 621.70 m3

(1) Less this Shipment: 616.20 m3

(2) Total Shipments (To Date): 2,308.40 m3

(3) Unshipped Balance (Previous A): = m3

(4) Allowable Cut Balance: 45,038.90 m3

(5) Unshipped Balance (Previous A): = m3

(6) Allowable Cut Balance: 45,038.90 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)

SECHIN 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 )

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**PARTICULARS (LUMBER)** CTOCLONo: 10460148988670

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 (To Date): \_\_\_\_\_ 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. Tanao,

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.P. No. 5922058

Dated: August 3, 2018

via North

ATTESTED BY: \_\_\_\_\_ (TMO / Scaler)

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

Community Environment and Natural Resources Officer Authorized Representative

DESCRIBE ROUTE: \_\_\_\_\_

Fr: Sta. Maria

To: Zamboanga City

VALIDITY DATE FROM August 3, 2018 TO August 18, 2018

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

This CTO / CLO supersedes and cancels CTO / CLO Number: \_\_\_\_\_ to cover untransported Balance of: \_\_\_\_\_

TIME IN: 7/8/2018 9:14:27 AM Page No. 787 Book No. 81 Series of 32

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

Page 6 of 6

小規模木材加工工場への環境コンプライアンス証明書 (Environmental Compliance Certificate for Mini-Sawmill)

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

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

ENVIRONMENTAL MANAGEMENT BUREAU  
EIA DIVISION  
RELEASED  
DATE: 27 JUL 2011  
BY: [Signature]  
REGION X, 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 27 JUL 29 2011 day of  
Cagayan de Oro City, 2011.

Recommending Approval:  
[Signature]  
Chief, EIAM Division

Approved by:  
[Signature]  
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;

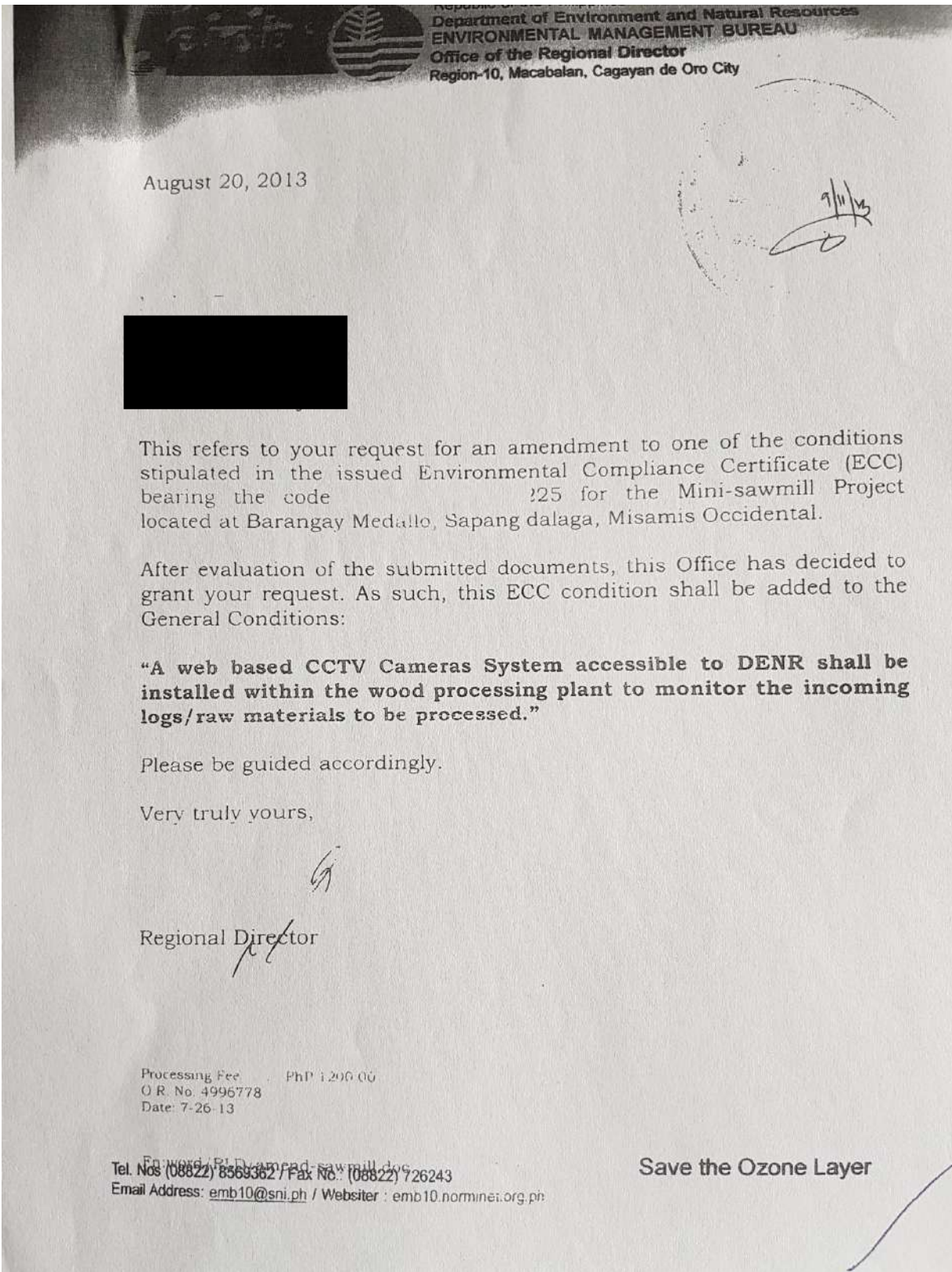
**II. RESTRICTIONS**

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;

SECRETARY PUBLIC

環境クリアランス証明 (ECC Amendment) : 搬入木材を監視する CCTV カメラの設置を要求





**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

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES  
EMB - CALABARZON



[REDACTED]  
Manufacturing of Wooden Furnitures Project

1

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila

**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

[REDACTED]

1

工場操業許可証：大気汚染源および制御装置) (Permit to Operate: Air Pollution Source and Control Installations)



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.

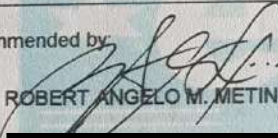
Permit Conditions: Renewal: [REDACTED] 7

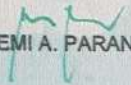
- That this Permit is subject to revocation if found violating Ambient and Source Emission Standards and other provisions of the Clean Air Act and its Implementing Rules and Regulations;
- That the permittee shall submit annually ambient monitoring test result/report as a base line data in compliance 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;
- 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;
- 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;
- 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:   
**ROBERT ANGELO M. METIN**  
[REDACTED]

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

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



Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES  
EMB-CALABARZON



BCLUR0131201248147

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)



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



**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 of the Philippines 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



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.

Let's Go Green ✓

**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.