

Republic of the Philippines Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City

Tel Nos. 929-6626 to 29; 929-6633 to 35 926-7041 to 43; 929-6252; 929-1669 Website: http://www.denr.gov.ph / E-mail: web@denrgov.ph

OCT 2 6 2007

| DENR Adm No. 2007 - | inistrative | Order |
|------------------------|-------------|-------|
| No. 2007 - | 37 | |

SUBJECT: AMENDING CERTAIN PROVISIONS OF DENR ADMINISTRATIVE ORDER NO. 07, SERIES OF 1994 AND PRESCRIBING THE USE OF COMPUTER GENERATED CERTIFICATE OF TIMBER ORIGIN (CTO) AND CERTIFICATE OF LUMBER ORIGIN (CLO) FORMS

Pursuant to Presidential Decree No. 705, as amended, and Executive Order No. 192 dated June 10, 1987; and in line with the sustainable resources management and development thrust of the Government and in order to monitor the movement and transport of timber and lumber products, the following guidelines are hereby issued for the information and guidance of all concerned:

Section 1. Adoption and Features of the Computer Generated CTO and CLO Forms. A new system of issuance and tracking of CTO and CLO is hereby adopted and shall replace the previous forms prescribed pursuant to DAO No. 07, Series of 1994 entitled "Revised Guidelines Governing the issuance of Certificate of Origin for Logs, Timber, Lumber and Non-Timber Forest Products".

The computer generated CTO and CLO systems uses two (2) bar code numbers which are randomly generated as an add-in security measures and assigned computer based serial numbers.

Sec. 2. Installation and Training. A computer system developed for the generation and tracking of the CTO and CLO forms shall be installed at DENR Regional Offices by personnel from Information System and Technology Management Office (ISTMO) of DENR and Forest Management Bureau (FMB). A replica of the new forms are attached as *Annex 1*.

The ISTMO and FMB staff shall orient and train the designated Regional Office staff including the designated CENRO staff and other personnel involved in the CTO and CLO generation and tracking system during the installation of the systems. A user's manual shall be provided for each Region and CENRO offices.

Sec. 3. Issuance of CTO and CLO. In order to facilitate the issuance of the computer generated CTO and CLO forms, each Offices and/or personnel shall undertake the following:

3.1 Regional Executive Director (RED). The RED concerned shall:

- a. Issue a Special Order, copy furnished the Forest Management Bureau (FMB), designating the regional office staff responsible for the operations and maintenance of the computerized CTO and CLO system including their responsibilities to ensure the security of the system from tampering, unauthorized access and fraudulent usage.
- b. Provide a computer and the necessary peripherals which shall be dedicated only for the CTO and CLO generation and tracking system and which shall only accessible to those authorized to operate the system
- **3.2 Regional Office Staff**. The duly authorized regional office staffs are instructed to:
- a. Receive the requests of CENR Offices for copies of CTO and CLO and record it in an official log book designated for the purpose.
- b. Produce the computer generated CTO and CLO in the exact number of sets as requested by the CENRO only upon the approval of the RED and/or Regional Technical Director for Forestry Services (RTD-F).
- c. Forward to FMB the report on the reproduction and distribution of CTO and CLO forms generated by the system. The computer generated and encrypted report of generation shall be forwarded to FMB through the E-mail address: fmb opcen@yahoo.com.ph. and fax number (02)920-03-74, within twelve (12) hours upon reproduction.
- d. To submit monthly summary report and update to FMB through the concerned RED of all actions related on the matter.
- 3.3. The CENR Office or the Office of the Regional Technical Director for Forest Service, DENR-National Capital Region (RTD-F, DENR- NCR), as the case maybe. The CENRO or the Office of the RTD-F of DENR, NCR shall:
- a. Request officially from the RED Office concerned for the issuance of copies of CTO and CLO for their use.

- b. Keep record (manual and e-copy) of the CTO and CLO forms received from the Regional Office. The records should include, among others, the individual computer generated serial numbers of the received forms, whenever a CTO and CLO are issued to a client and all the information filled-in the CTO and CLO.
- c. Receive all applications for shipment including the required fees, for which an Official Receipt shall be issued and shall be attached to the application(s).
- d. Accomplish one (1) set, consisting of six (6) copies for each set, for every application, indicating therein all the information required in the data fields of the CTO and CLO. The copies shall be distributed as follows:
 - a. Shipper copy (copy for the client transporting the product which shall always accompany the specific shipment from source to final destination);
 - b. One (1) copy for the PENRO;
 - c. One (1) copy for the RED;
 - d. One (1) copy for the CENRO concerned;
 - e. One (1) copy for FMB (provide copy furnished to National Environmental Crime Task Force (NAECTAF) office); and
 - f. One (1) copy for Assistant Secretary for Regional Offices.
- e. Inform and forward to FMB, within 12-hours that a CTO and/or CLO were issued to a shipper covering a particular shipment, through email, fax or fastest means of communication, copy furnished the PENRO and RED concerned.
- f. Transmit by fax or any fastest mean of communication, a copy of filled-up and confirmed CTO and/or CLO to the regional chapter Office of the Philippine Wood Producers Association (PWPA) if the licensee or permittee to whom the CTO and CLO was issued is a PWPA member, or to the respective industry organization to which the licensee or permittee is a member.
- **Sec. 4. Monitoring.** In order to monitor the movement and transport of timber and lumber products using the computer generated CTO and CLO, each offices and personnel shall undertake the following:

4.1 Forest Management Bureau. The FMB shall:

- a. Issue a Special Order (FMB Special Order), copy furnished REDs, PENROs and CENROs, designating personnel responsible for the operation and maintenance of the FMB's Operations Center at 24 hours, 7 times a week including their responsibilities.
- b. Receive the copy of the CTO and/or CLO issued by the CENRO of Origin or RTD-F, DENR-NCR, as the case maybe, to a client covering a particular shipment.
- c. Issue a written confirmation through e-mail, fax or any fastest means of communication immediately to the CENRO of origin that the CTO and/or CLO forms are valid.
- d. Maintain data bases of all CTO and/or CLO forms forwarded by Regional Offices and those issued by the CENR Offices.

4.2. CENRO of Origin or RTD-F, DENR-NCR, as the case maybe.

As the CTO and/or CLO issuing Office(r), it shall notify immediately the CENRO of destination or to the Regional Office of DENR-NCR, as the case maybe, through the fastest available means of communication that a CTO and/or CLO forms was issued to an applicant and the shipment is expected to arrive at the given time.

The information shall include: (i) Kind and serial number of the CTO and/or CLO issued to a particular client, (ii) date of issuance and the validity period of the CTO/CLO, (iii) date of loading, (iv) point of loading, (v) type and plate number of conveyance, if transported by land, or the name of the marine vessel, if transported by sea; (vi) name and address of client to whom the forms are issued, (vii) name and address of the final consignee, (viii) final point of loading (ix) route, (x) volume, and (xi) species.

4.3. Monitoring Officer. Personnel assigned at the DENR checkpoint and/or DENR Monitoring Station are directed to: (1) record in their logbooks all information contained in the CTO and/or CLO including their computer generated serial numbers, the time that the CTO and/or CLO was presented to them, conveyance identification; and (2) examine the shipment in transit for compliance to the conditions and specifications in the CTO and/or CLO. If the shipment is in order, the monitoring officer concerned shall stamp the corresponding CTO and/or CLO with the corresponding DENR seal usually used for the purpose before releasing the shipment for transit.

4.3. CENRO of Destination or DENR-NCR, as the case maybe.

As a receiving office(r), they shall notify the CENRO of origin or RTD-F, DENR-NCR, as the case maybe, and FMB, within 24 hours, using the fastest available communication, after the arrival of the shipment. In the event that the shipment fails to arrive at the expected date of arrival, the CENRO of Origin or DENR-NCR, as the case maybe, and FMB shall likewise be notified within 24 hours reckoned from the expected date of arrival.

Sec. 5. Validity. The CTO and/or CLO forms shall become valid only, upon transmission of the filled-up copy of CTO and/or CLO to FMB and upon receipt of a written confirmation from the duly authorized personnel of the Forest Management Bureau's Operation Center.

The CTO and/or CLO forms shall be issued on a per shipment and transport basis only and shall be valid for a period not exceeding fifteen (15) days (including Saturdays, Sundays or Holidays) from the date of confirmation by the FMB.

In case a shipment does not reach its final destination within the validity period of the CTO and/or CLO issued for that particular shipment, the CTO and/or CLO shall be deemed expired, in which case a new set of CTO and/or CLO forms shall be secured from the originating CENRO, but only for the un-transported balance. In this case, the new CTO and/or CLO shall indicate that it supersede and cancel a particular CTO/CLO number previously issued by the CENRO of origin. Absolutely no extension shall be granted upon expiration of the validity of a CTO/CLO.

Sec. 6. Other provisions. All new CTO and/or CLO issued pursuant to this Order shall be the official forms of the DENR in the transport and shipment of timber and lumber products. For this purpose, any Official or employee issuing and receiving such CTO and CLO forms shall be accountable.

In the event where problem occurs in the implementation of the computer-based CTO and/or CLO forms generation system, such as *inter alia* computer failure, software malfunction, malfunctioning of communication systems, the concerned regional personnel through the Regional Technical -Director for Forestry Service (RTD-F) and RED concerned shall immediately inform the FMB Operation Center, using the fastest means of communication, in which case the latter (FMB) shall immediately take the action to address the problem (s), including the immediate dispatch of special assistance staff, if necessary.

Sec. 7. Special Authority. The Director of FMB is hereby

authorized to issue and recommend additional and/or supplemental guidelines for the effective implementation of this Order.

- Accountability Provision. The principle of command responsibility and accountability of the all implementers, from the Central Office down to the CENRO level, shall at all times be a matter of policy and shall strictly be enforced for any violation committed by the tenurial instrument holders, transporters and/or DENR personnel pursuant to existing DENR and Civil Service laws, rules and regulations.
- Sec. 9. Repealing Clause. Sections 2, 3 and 7 of DENR Administrative Order No. 07 Series of 1994 are hereby amended accordingly. Other provisions of DENR Administrative Order No. 07 Series of 1994 and other circulars and instructions consistent herewith shall remain valid.
- Sec. 10. Transitory Provisions. At the date of effectivity of this Order, the old CTO and/or CLO form prescribed under DENR Administrative Order No. 07 Series of 1994 shall no longer be used and any old forms issued thereafter shall no longer be valid.

All CTO and/or CLO issued before this ORDER shall be considered valid up to its expiry date as specified therein or upon the delivery of the commodity covered thereby, whichever comes first.

Any remaining old blank and unused forms in all field offices, upon effectivity of this ORDER (from the CENRO up to the Regional Offices), shall be surrendered to the Forest Management Bureau within 10 days.

- Separability Clause. If any provision of this order is declared void and/or unconstitutional, the remaining provisions thereof, not affected thereby, shall remain in force and effect.
- Sec. 12. Effectivity. This Order shall take effect fifteen (1,5) days after publication in a newspaper of general circulation and upon acknowledgment from the Office of the National Administrative Register (ONAR).

PUBLICATION: MANILA TIMES

Nov. 13, 2007

Registration: UP Law Center Nov. 14, 2007

6

SENR-013974



Office of the CENRO

SAN FRANCISCO AGUASN CTO / CLO No. R-13133888263

| PARTICULARS (TIMBER) CTOO | CLONo: | TO WHOM IT MAY CONCERN: |
|--|-----------------|--|
| | 133888263 | This is to Certify that 0 |
| AAC: m3 | | (Quantity/ unit of measure in words followed by figures) |
| Beginning Stock | m3 | of Which is being transported |
| Total Volume Manifested (This Date) | m3 | (Types of Product) |
| (1) Less this Shipment | m3 | via / on board |
| (2) Total Shipment (To Date) | m3 | (Place of Loading) |
| (3) Unshipped Balance (Previous AI) | m3 | With the Load Level of |
| (4) Allowable Cut Balance | m3 | (Description of Conveyance) |
| (5) Unshipped Balance (Previous AI) | | meters from floor to top most height |
| (6) Allowable Cut Balance | m3 m3 | were cut, gathered and removed / processed from the forest area /wood |
| Note : Beginning Stock = AAC + Previous Stock | | processing plant of under |
| | | |
| <u></u> | | (SHIPPERS COPY ONLY) (License / Permit No.) |
| | | |
| PARTICULARS (LUMBER) CTO | CLONo: | |
| Traction and (Lowberty | 133888263 | (issued by the Secretary of the Department of environment and Natural Resource |
| | 100000200 | and / or his duly authorized representative, to expire on with an |
| ALR/LSC: bd.ft. | | (Date of Expiration) |
| (1) Beginning Stock | bd.ft. | annual authorize cut /harvest capacity of |
| 1.1 Processed (WPP) | bd.ft. | (Quantity and unit of Measures) |
| 1.2 Purchased (ERLD) | bd.ft. | Located at |
| (2) Less: This Shipment | bd.ft. | * |
| (3) Total Volume Disposed(ToDate) | bd.ft. | Destined / consigned to |
| (4) Remaining Stock Balance | bd.ft. | (Name and Address of Consignee) |
| Note: Beginning Stock = Processed and / or Put | rchased lumber | Certification fee in the amount of P 50,00 in favor of the Department of Environmen |
| plus Previous Stocks if any. | | and Natural Resources was paid under O. R. No. |
| DESCRIBE ROUTE : | | Dated : |
| | - *\\ | |
| | | |
| | | (TMO / Scaler) |
| VALIDITY DATE FROM | | ATTESTED BY: CONFORME: |
| | <u> </u> | |
| то | | |
| | | Community Environment and Natural Authorized Representative |
| rates | ls | Community Environment and Natural Authorized Representative Resouces Officer |
| CTO / CLO Number : | · · | And the second s |
| 4 | | SUBCRIBEAND SWORN before me this Day of |
| to cover untransported Balance of : | <u> </u> | Year At |
| TIME IN: 7/25/2007 5:01:37 PM | | J |
| NOTE: This CTO /CLO is only valid after | er confirmation | by FMB OPCEN |
| ` | | |
| | | Page 1 of 6 Authorized Person to Administer the Oath |



Office of the CENRO

SAN FRANCISCO AGUASN

CTO / CLO No. R-13133888263

| ACC: | PARTICULARS (TIMBER) CTOCLONo: | TO WHOM IT MAY CONCERN: |
|--|--|--|
| AAC: | 13388826 | This is to Certify that |
| Beginning Stock Total Volume Manifested (This Date) may Total Volume Dispossationate may Total Volume Disposs | *************************************** | |
| Total Volume Manifested (This Date) 73 (1) Less this Shipment (To Date) 73 (2) Total Shipment (To Date) 74 (3) Unshipped Balance (Previous AI) (4) Allowable Cut Balance 75 (5) Unshipped Balance (Previous AI) (6) Allowable Cut Balance 77 (6) Allowable Cut Balance 78 (6) Allowable Cut Balance 78 (7) Eagnining Stock & AAC + Previous Stocks if any. 78 79 70 70 71 72 73 74 75 76 76 77 77 78 78 78 78 78 78 | AAC: m3 | (Quality) and of moderate in words |
| (Place of Loading) Via / on boom (Place of Loading) 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 (COPY FOR CENRO ONLY) (Loanse / Permit No (Loanse / Permit No (Susued by the Secretary of the Department of environment and Natural Resource and / or his duly authorized representative, to expire on (Date of Expiration) annual authorize cut harvest capacity of (Date of Expiration) annual authorize cut harvest capacity of (Counsity and unit of Measures) Located at Located at (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. R. No. Dated: This CTO / CLO Supersedes and cancels To / CLO Number: Subcritication fee in the amount of P 50.00 in favor of the Department of Environment and Natural Resources was paid under O. R. No. Dated: This CTO / CLO Supersedes and cancels To / CLO Number: Subcritication fee in the amount of P 50.00 in favor of the Department of Environment and Natural Resources was paid under O. R. No. Dated: Subcritication fee in the amount of P 50.00 in favor of the Department of Environment and Natural Resources of Ticles (TMO / Scaler) Attested to processed the processed and cancels This CTO / CLO Supersedes and ca | Beginning Stock | m3 of Which is being transported |
| (Place of Loeding) (Description of Conveyance) mathers from foor to top most height were cut, gathered and removed / processed from the forest area Avood processing plant of (COPY FOR CENRO ONLY) (ILicense / Permit No (ILicense / P | Total Volume Manifested (This Date) | m3. (Types of Product) |
| Unshipped Balance (Previous At) | (1) Less this Shipment | m3 via / on board |
| (Description of Conveyance) (A) Allowable Cut Balance (Previous A) (B) Allowable Cut Balance (Previous A) (COPY FOR CENRO ON LY) (Clicense / Permit No processed from the forest area /wood processing plant of processing plant of under under (Clicense / Permit No Located at 1.1 Processed (WPP) (C) Less: This Shipment (C) Less: This Shipm | (2) Total Shipment (To Date) | m ₃ (Place of Loading) |
| Mole : Beginning Stock = AAC + Previous AI) AIR / LSC: (1) Beginning Stock 1.1 Processed (WPP) 1.2 Purchased (ERLD) (2) Lessy This Shipmen (3) Total Volume Disposed ToDate) (4) Remaining Stock = Processed and / or Purchased lumber plus Previous Stocks if any. DESCRIBE ROUTE: VALIDITY DATE TO To Community Environment and Natural Resources was paid under O. R. No. Date of Expiration of Environment and Natural Resources was paid under O. R. No. Date of Expiration of Environment and Natural Resources was paid under O. R. No. DESCRIBE ROUTE: To Community Environment and Natural Resources was paid under O. R. No. Date of Expiration of Environment and Natural Resources was paid under O. R. No. Dated: To Community Environment and Natural Resources was paid under O. R. No. Dated: To Community Environment and Natural Authorized Representative Resources was paid under O. R. No. Dated: To Community Environment and Natural Authorized Representative Resources of Fice and Natural Resources was paid under O. R. No. Dated: To Community Environment and Natural Authorized Representative Resources was paid under O. R. No. Dated: To Community Environment and Natural Authorized Representative Resources officer SUBCRIBEAND SWORN before me this Day of Year At This CTO / CLO Number: To Cover untransported Balance of: 10 | (3) Unshipped Balance (Previous AI) | m3 With the Load Level of |
| were cut, gathered and removed / processed from the forest area /wood processing plant of under (License / Permit No (License / Permit | (4) Allowable Cut Balance | m3 (Description of Conveyance) |
| were cut, gathered and removed / processed from the forest area /wood processing plant of under (License / Permit No Under Stocks if any.) PARTICULARS (LUMBER) CTOCLONO: 133888263 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 = Processed and / or Purchased lumber plus Previous Stocks if any. DESCRIBE ROUTE: DESCRIBE ROUTE: VALIDITY DATE FROM ATTESTED BY: CONFORME: Were cut, gathered and removed / processed from the forest area /wood processing plant of under Expiration (Under Expiration) (Date of Expiration) (Da | (5) Unshipped Balance (Previous AI) | meters from floor to top most height |
| PARTICULARS (LUMBER) CTOCLONO: 13388263 ALR / LSC: bd.ft. | | |
| PARTICULARS (LUMBER) CTOCLONo: 133888263 ALR / LSC: bd.ft. (1) Beginning Stock 1.1 Processed (WPP) bd.ft. (2) Less: This Shipment (3) Total Volume Disposed ToDate) Destined / consigned to Destined / consigned to Certification fee in the amount of P 50.00 in favor of the Department of Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Authorized Representative Resources was paid under O. R. No. Dated: TO Community Environment and Natural Authorized Representative Resources was paid under O. R. No. Dated: TO Community Environment and Natural Authorized Representative Resources officer SUBCRIBEAND SWORN before me this Day of This CTO / CLO supersedes and cancels TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Authorized Representative Resources Officer SUBCRIBEAND SWORN before me this Day of This CTO / CLO is only valid after confirmation by FMB OPCEN | Note : Beginning Stock = AAC + Previous Stocks if any. | processing plant of under |
| PARTICULARS (LUMBER) CTOCLONo: 133888263 ALR / LSC: bd.ft. (1) Beginning Stock 1.1 Processed (WPP) bd.ft. (2) Less: This Shipment (3) Total Volume DisposedToDate) Note: Beginning Stock = Processed and / or Purchased lumber plus Previous Stocks if any. DESCRIBE ROUTE: TO Community Environment and Natural Community Environment and Natural Resources was paid under O. R. No. Dated: Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources officer SUBCRIBEAND SWORN before me this Day of This CTO / CLO supersedes and cancels TO Community Environment and Natural Resources officer SUBCRIBEAND SWORN before me this Day of Time IN: T/25/2007 5:01:37 PM NOTE: This CTO / CLO Is only valid after confirmation by FMB OPCEN | | (COPY FORCENRO ONLY) (License / Permit No.) |
| PARTICULARS (LUMBER) CTOCLONO: 133888263 ALR / LSC: | √. | |
| PARTICULARS (LUMBER) CTOCLONO: 133888263 ALR / LSC: | HAN AN AN | |
| ALR / LSC: bd.ft. l.1 Processed (WPP) bd.ft. bd.ft. bd.ft. bd.ft. bd.ft. bd.ft. bd.ft. l.2 Purchased (ERLD) bd.ft. | | |
| and / or his duly authorized representative, to expire on with a more discovery and the state of the second of of the secon | | (included by the Secretary of the Department of environment and Natural Pescurse |
| ALR / LSC: bd.ft. (Date of Expiration) | | 200 |
| (Quantity and unit of Measures) 1.1 Processed (WPP) | ALR / LSC: 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. DESCRIBE ROUTE: DESCRIBE ROUTE: DESCRIBE ROUTE: DESCRIBE ROUTE: DESCRIBE ROUTE: TO Community Environment and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resources Officer SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: Q Year At NOTE: This CTO / CLO is only valid after confirmation by FMB OPCEN | (1) Beginning Stock | appual outhorize out /hapvort capacity of |
| 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. DESCRIBE ROUTE: Certification fee in the amount of P 50.00 in favor of the Department of Environmen and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Resouces Officer TO CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: 0 Year At NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | | (Quantity and unit of Measures) |
| Cartification fee in the amount of P 50.00 in favor of the Department of Environment and Natural Resources was paid under O. R. No. | | Located at |
| (3) Total Volume Disposed(ToDate) (4) Remaining Stock Balance (Name and Address of Consignee) Certification fee in the amount of P 50.00 in favor of the Department of Environmen and Natural Resources was paid under O. R. No. DESCRIBE ROUTE: TO Community Environment and Natural Resouces Officer This CTO / CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of Year NOTE: This CTO / CLO is only valid after confirmation by FMB OPCEN | | |
| (4) Remaining Stock Balance bd.ft. Note: Beginning Stock = Processed and / or Purchased lumber plus Previous Stocks if any. DESCRIBE ROUTE: Certification fee in the amount of P 50.00 in favor of the Department of Environmen and Natural Resources was paid under O. R. No. Dated: TO Community Environment and Natural Authorized Representative This CTO / CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO / CLO is only valid after confirmation by FMB OPCEN | ** | Destined / consigned to |
| Note: Beginning Stock = Processed and / or Purchased lumber plus Previous Stocks if any. Certification fee in the amount of P 50.00 in favor of the Department of Environmen and Natural Resources was paid under O. R. No. Dated: (TMO / Scaler) VALIDITY DATE FROM ATTESTED BY: Community Environment and Natural Authorized Representative This CTO / CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | | |
| DESCRIBE ROUTE: Dated: TO Community Environment and Natural Authorized Representative This CTO / CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this to cover untransported Balance of: 1 | | |
| VALIDITY DATE FROM ATTESTED BY: CONFORME: TO Community Environment and Natural Authorized Representative This CTO / CLO supersedes and cancels Resouces Officer CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: 0 Year At TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | | manufacture and the second sec |
| VALIDITY DATE FROM ATTESTED BY: CONFORME: TO Community Environment and Natural Authorized Representative Resouces Officer CTO / CLO supersedes and cancels SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: 1 | DESCRIBE ROUTE : | |
| VALIDITY DATE TO Community Environment and Natural This CTO / CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this To Subcribe to cover untransported Balance of: TIME IN: T/25/2007 5:01:37 PM NOTE: This CTO / CLO is only valid after confirmation by FMB OPCEN | | Dated: |
| VALIDITY DATE TO Community Environment and Natural This CTO / CLO supersedes and cancels CTO / CLO Number: SUBCRIBEAND SWORN before me this To Subcribe to cover untransported Balance of: TIME IN: T/25/2007 5:01:37 PM NOTE: This CTO / CLO is only valid after confirmation by FMB OPCEN | | |
| TO Community Environment and Natural Authorized Representative This CTO / CLO supersedes and cancels Resouces Officer CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: 0 Year At TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | | (TMO / Scaler) |
| TO Community Environment and Natural Authorized Representative This CTO / CLO supersedes and cancels Resouces Officer CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: 0 Year At TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | VALIDITY DATE | ATTESTED BY: CONFORME: |
| Community Environment and Natural This CTO / CLO supersedes and cancels Resouces Officer CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | FROM | With Emper |
| Community Environment and Natural This CTO / CLO supersedes and cancels Resouces Officer CTO / CLO Number: SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | I | |
| This CTO / CLO supersedes and cancels Resouces Officer SUBCRIBEAND SWORN before me this Day of to cover untransported Balance of: TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB OPCEN | 10 | |
| CTO / CLO Number: SUBCRIBEAND SWORN before me this to cover untransported Balance of: 1 | I. | |
| to cover untransported Balance of : 0 Year At TIME IN : 7/25/2007 5:01:37 PM NOTE : This CTO /CLO is only valid after confirmation by FMB OPCEN | | Resouces Officer |
| TIME IN: 7/25/2007 5:01:37 PM NOTE: This CTO /CLO is only valid after confirmation by FMB_OPCEN | | SUBCRIBEAND SWORN before me this Day of |
| NOTE : This CTO /CLO is only valid after confirmation by FMB_OPCEN | | <u>0</u> Year At |
| | TIME IN: 7/25/2007 5:01:37 PM | ı |
| | NOTE: This CTO /CLO is only valid after confirm | nation by FMR_OPCEN |
| | TOTAL THIS CIC/OLO IS ONLY VALID ALE. COMMIN | Page 2 of 6 Authorized Person to Administer the Oath |



Office of the CENRO

SAN FRANCISCO AGUASN

CTO / CLO No. R-13133888263

| PARTICULARS (TIMBER) CTOCLONo: | TO WHOM IT MAY CONCERN: |
|--|--|
| 13388826 | This is to Certify that |
| AAC: m3 | (Quantity/ unit of measure in words followed by figures) |
| Beginning Stock | m3 of Which is being transported |
| Total Volume Manifested (This Date) | m3 (Types of Product) |
| (1) Less this Shipment | m3 via / on board |
| (2) Total Shipment (To Date) | m3 (Place of Loading) |
| (3) Unshipped Balance (Previous AI) | m3 With the Load Level of |
| (4) Allowable Cut Balance | (Description of Conveyance) |
| (5) Unshipped Balance (Previous AI) | meters from floor to top most height |
| (6) Allowable Cut Balance | m3 were cut, gathered and removed / processed from the forest area /wood |
| Note : Beginning Stock = AAC + Previous Stocks if any. | processing plant of under |
| | (COPY FOR PENRO ONLY) (License / Permit No.) |
| 1000000 | |
| | |
| PARTICULARS (LUMBER) CTOCLONo: | |
| 133888 | (issued by the Secretary of the Department of environment and Natural Resource |
| ALR/LSC: bd.ft. | and / or his duly authorized representative, to expire on |
| (1) Beginning Stock b | annual authorize cut /harvest capacity of |
| 1.1 Processed (WPP) | d.ft. (Quantity and unit of Measures) |
| 1.2 Purchased (ERLD) | Located at d.ft. |
| (2) Less: This Shipment b | d.ft. |
| (3) Total Volume Disposed(ToDate) | Destined / consigned to d.ft. |
| (4) Remaining Stock Balance b | d.ft. (Name and Address of Consignee) |
| Note: Beginning Stock = Processed and / or Purchased lumplus Previous Stocks if any. | Certification fee in the amount of P 50.00 in favor of the Department of Environmen |
| DESCRIBE ROUTE : | and Natural Resources was paid under O. R. No. |
| | Dated: Compared to the compa |
| | • |
| | (TMO/Scaler) |
| VALIDITY DATE FROM | ATTESTED BY: CONFORME: |
| | |
| то | |
| | Community Environment and Natural Authorized Representative |
| This CTO / CLO supersedes and cancels | Resouces Officer |
| CTO / CLO Number : | SUBCRIBEAND SWORN before me this Day of |
| to cover untransported Balance of : | <u>0</u> Year . At |
| TIME IN: 7/25/2007 5:01:37 PM | |
| • | |
| NOTE: This CTO /CLO is only valid after confirm | nation by FMB_OPCEN |
| , | Page 3 of 6 Authorized Person to Administer the Oath |



Republic of the Philippines **Department of Environment and Natural Resources**

Office of the RED R-13

Office of the CENRO SAN FRANCISCO AGUASN

CTO / CLO No. R-13133888263

Authorized Person to Administer the Oath

| PARTICULARS (TIMBER) CTOCLONo: | TO WHOM IT MAY CONCERN: |
|--|---|
| 133888263 | This is to Certify that 0 |
| AAC: m3 | (Quantity/ unit of measure in words followed by figures) |
| Beginning Stock m3 | of Which is being transported |
| Total Volume Manifested (This Date) m3 | (Types of Product) |
| (1) Less this Shipment m3 | via / on board |
| (2) Total Shipment (To Date) m3 | (Place of Loading) |
| (3) Unshipped Balance (Previous AI) m3 | With the Load Level of |
| (4) Allowable Cut Balance m3 | (Description of Conveyance) |
| (5) Unshipped Balance (Previous Al) m3 | meters from floor to top most height |
| (6) Allowable Cut Balance m3 | were cut, gathered and removed / processed from the forest area /wood |
| Note: Beginning Stock = AAC + Previous Stocks if any. | processing plant of under |
| | (COPY FOR RED ONLY) (License / Permit No.) |
| | |
| PARTICULARS (LUMBER) CTOCLONo: | |
| 133888263 | (issued by the Secretary of the Department of environment and Natural Resource |
| ALR / LSC: bd.ft. | and / or his duly authorized representative, to expire on with an |
| | (Date of Expiration) |
| (1) Beginning Stock bd.ft. | annual authorize cut /harvest capacity of (Quantity and unit of Measures) |
| 1.1 Processed (WPP) bd.ft. | Located at |
| 1.2 Purchased (ERLD) bd.ft. | |
| (2) Less: This Shipment bd.ft. | Destined / consigned to |
| (3) Total Volume Disposed ToDate) bd.ft. | |
| (4) Remaining Stock Balance bd.ft. | (Name and Address of Consignee) |
| Note: Beginning Stock = Processed and / or Purchased lumber plus Previous Stocks if any. | Certification fee in the amount of P 50.00 in favor of the Department of Environmen |
| DESCRIBE ROUTE : | and Natural Resources was paid under O. R. No. |
| | Dated: L |
| | |
| | (FMO7 Scaler) |
| VALIDITY DATE FROM | ATTESTED BY: CONFORME: |
| TÖ | |
| | |
| This CTO / CLO supersedes and cancels | Community Environment and Natural Authorized Representative Resouces Officer |
| CTO / CLO Number : | SUBCRIBEAND SWORN before me this Day of |
| to cover untransported Balance of : 0 | Year At |
| TIME IN: 7/25/2007 5:01:37 PM | |
| NOTE : This CTO /CLO is only valid after confirmation | n by FMB_OPCEN |



Office of the CENRO

SAN FRANCISCO AGUASN

CTO / CLO No. R-13133888263

| PARTICULARS (TIMBER) CTOCLONo: | TO WHOM IT MAY CONCERN: |
|--|---|
| <u>133888263</u> | This is to Certify that 0 |
| AAC: m3 | (Quantity/ unit of measure in words followed by figures) |
| Beginning Stock m3 | of Which is being transported |
| Total Volume Manifested (This Date) m3 | (Types of Product) |
| (1) Less this Shipment m3 | via / on board |
| (2) Total Shipment (To Date) m3 | (Place of Loading.) |
| (3) Unshipped Balance (Previous AI) m3 | With the Load Level of |
| (4) Allowable Cut Balance m3 | (Description of Conveyance) |
| (5) Unshipped Balance (Previous AI) m3 | meters from floor to top most height |
| (6) Allowable Cut Balance m3 | |
| Note : Beginning Stock = AAC + Previous Stocks if any. | processing plant of under |
| | (COPY FOR FMB ONLY) (License / Permit No.) |
| | |
| PARTICULARS (LUMBER) CTOCLONo: | |
| 133888263 | (issued by the Secretary of the Department of environment and Natural Resource |
| · · · · · · · · · · · · · · · · · · · | and / or his duly authorized representative, to expire on with an |
| ALR / LSC: bd.ft. | (Date of Expiration) |
| (1) Beginning Stock bd.ft. | annual authorize cut /harvest capacity of |
| 1.1 Processed (WPP) bd.ft. | (Quantity and unit of Measures) |
| 1.2 Purchased (ERLD) bd.ft. | Localed at |
| (2) Less: This Shipment bd.ft. | Destined / consigned to |
| (3) Total Volume Disposed(ToDate) bd.ft. | Destined / Consigned to |
| (4) Remaining Stock Balance bd.ft. | (Name and Address of Consignee) |
| Note: Beginning Stock = Processed and / or Purchased lumber plus Previous Stocks if any. | Certification fee in the amount of P 50.00 in favor of the Department of Environmen |
| | and Natural Resources was paid under O. R. No. |
| DESCRIBE ROUTE : | Dated : |
| | |
| | (TMO / Scaler) |
| VALIDITY DATE | ATTENTED BY |
| FROM | ATTESTED BY : CONFORME : |
| | |
| ТО | |
| | Community Environment and Natural Authorized Representative |
| This CTO / CLO supersedes and cancels | Resouces Officer |
| CTO / CLO Number : | SUBCRIBEAND SWORN before me this Day of |
| to cover untransported Balance of : 0 | Year At |
| TIME IN: 7/25/2007 5:01:37 PM | 1 |
| NOTE: This OTO (OLO is subscribed from a first | THE OPEN |
| NOTE: This CTO /CLO is only valid after confirmation | T DY FMB OFCEN |
| | Dogo 5 of 6 Authorized Person to Administer the Oath |



Office of the CENRO

SAN FRANCISCO AGUASN

CTO / CLO No. R-13133888263

| PARTICULARS (TIMBER) CTOCLONG | o: | TO WHOM IT MAY CONCERN: |
|--|------------------|---|
| 1338 | 88263 | This is to Certify that 0 |
| AAC: m3 | | (Quantity/ unit of measure in words followed by figures) |
| Beginning Stock | m3 | of Which is being transported |
| Total Volume Manifested (This Date) | m3 | (Types of Product) |
| (1) Less this Shipment | m3 | via / on board |
| (2) Total Shipment (To Date) | m3 | (Place of Loading) |
| (3) Unshipped Balance (Previous AI) | m3 | With the Load Level of |
| (4) Allowable Cut Balance | m3 | (Description of Conveyance) |
| (5) Unshipped Balance (Previous AI) | | meters from floor to top most height |
| (6) Allowable Cut Balance | m3 m3 | were cut, gathered and removed / processed from the forest area /wood |
| Note: Beginning Stock = AAC + Previous Stocks if any | | processing plant of under |
| <u> </u> | | (COPY FOR ASEC_FO ONLY) (License / Permit No.) |
| | | (COPY FOR ASEC_FO ONLY) (Electrice / Tellimit No.) |
| | | |
| PARTICULARS (LUMBER) CTOCLON | lo: |] |
| * | 3888263 | (issued by the Secretary of the Department of environment and Natural Resource |
| | 0000203 | and / or his duly authorized representative, to expire on with an |
| ALR / LSC: bd.ft. | | (Date of Expiration) |
| (1) Beginning Stock | bd.ft. | annual authorize cut /harvest capacity of |
| 1.1 Processed (WPP) | bd.ft. | (Quantity and unit of Measures) |
| 1.2 Purchased (ERLD) | bd.ft. | Located at |
| (2) Less: This Shipment | bd.ft. | * |
| (3) Total Volume Disposed(ToDate) | bd.ft. | Destined / consigned to |
| (4) Remaining Stock Balance | bd.ft. | (Name and Address of Consignee) |
| Note: Beginning Stock = Processed and / or Purchased plus Previous Stocks if any. | i lumber | Certification fee in the amount of P 50.00 in favor of the Department of Environmen |
| DESCRIBE ROUTE : | | and Natural Resources was paid under O. R. No. |
| DESCRIBE ROUTE. | 2.5 | Dated : |
| | · | |
| | 7 34 | (TMO / Scaler) |
| VALIDITY DATE FROM | | ATTESTED BY: CONFORME: |
| | | |
| то | | |
| | | Community Environment and Natural Authorized Representative |
| This CTO / CLO supersedes and cancels | | Resouces Officer |
| CTO / CLO Number : | | SUBCRIBEAND SWORN before me this Day of |
| to cover untransported Balance of : | 0 | Year At |
| TIME IN: 7/25/2007 5:01:37 PM | | ' |
| s de la companya del companya de la companya del companya de la co | | |
| NOTE: This CTO /CLO is only valid after con | <u>firmation</u> | by FMB OPCEN |
| | | Page 6 of 6 Authorized Person to Administer the Oath |