



**Camella Lipa Homeowners' Association, Inc.**

Brgy. Tibig, Lipa City Batangas • HLURB Reg. No. 15447 • TIN No. 420-931-299-000

Official Website: <https://camellalipahoa.com> • Contact No.: +639171364374 •

Email: [hoofficial@camellalipahoa.com](mailto:hoofficial@camellalipahoa.com)

**BOARD RESOLUTION NO. 2026-21**

**BOARD RESOLUTION AUTHORIZING THE DISBURSEMENT OF THREE THOUSAND NINE HUNDRED EIGHTY-SIX PESOS (₱3,986.00) FOR MEALS EXPENSES INCURRED DURING THE MEETING HELD ON MARCH 7, 2026**

WHEREAS, the Camella Lipa Homeowners Association, Inc. (the "Association") is a duly organized homeowners' association governed by its By-Laws, Rules and Regulations, and other governing documents adopted by the Board of Directors;

WHEREAS, the Board of Directors of Camella Lipa Homeowners' Association, Inc. convened in a face-to-face meeting on March 7, 2026, with a quorum present and acting throughout, and duly considered the following matters, among others, authorizing the disbursement of three thousand nine hundred eighty-six pesos (₱3,986.00) for meal expenses incurred during the meeting;

WHEREAS, the Board of Directors of Camella Lipa Homeowners Association, Inc. deems it necessary to conduct official meetings to discuss matters relating to the operations, deliverables, and other official concerns of the Association;

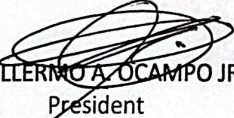
WHEREAS, an official meeting was held on March 7, 2026, which included the monthly Board meeting, attended by the Board of Directors, Communities Batangas, Inc. (Developer), and the Association's service providers, namely Streamtech, Lipa City Federation of Homeowners Association, Inc. (garbage hauling service provider), Leon Force Security and Investigation Agency, Inc. (current security service provider), and Malarayat Golden Security Agency (security service provider presenting its proposal);

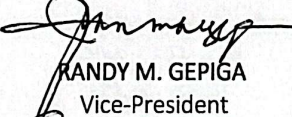
WHEREAS, the provision of meals during the meeting constitutes a necessary and reasonable expense in the conduct of official Association business;

WHEREAS, under Board Resolution No. 2026-11, all disbursements and expenses exceeding two thousand five hundred pesos (P2,500.00) require prior approval by the Board of Directors through a Board Resolution, and such approved disbursements may be paid through Petty Cash without the issuance of a check;

NOW, THEREFORE, BE IT RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approves the disbursement of three thousand nine hundred eighty-six pesos (₱3,986.00) for reimbursement/payment of meals expenses incurred during the official meeting held on March 7, 2026, including the monthly Board meeting.

SIGNED this 07 MAR 2026 at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

  
GUILLERMO A. OCAMPO JR.  
President

  
RANDY M. GEPIGA  
Vice-President

  
RHEA M. MULINGBAYAN  
Treasurer

  
MELANIE Y. MEDRANO  
Auditor

  
GLORIA G. ILAGAN  
Secretary

Check No.: \_\_\_\_\_ Date: \_\_\_\_\_ Voucher No.: \_\_\_\_\_ Date: \_\_\_\_\_



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NAME	GOVERNMENT ID	NUMBER	EXPIRY
Guillermo A. Ocampo Jr.	_____	_____	_____
Randy M. Gepiga	_____	_____	_____
Rhea M. Mulingbayan	_____	_____	_____
Melanie Y. Medrano	_____	_____	_____
Gloria G. Ilagan	_____	_____	_____

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Book No. \_\_\_\_\_  
Series of 2026

NOTARY PUBLIC



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