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: hoaofficial@camellalipahoa.com

BOARD RESOLUTION NO. 2026-86

A RESOLUTION AUTHORIZING THE DISBURSEMENT OF THREE THOUSAND EIGHT HUNDRED SEVENTY-SIX PESOS (₱3,876.00) FOR MEALS EXPENSES INCURRED DURING THE BOARD MONTHLY MEETING HELD ON SEPTEMBER 5, 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 September 5, 2026, with a quorum present and acting throughout, and duly considered the following matters, among others, authorizing the meals expenses incurred during the board monthly meeting;

WHEREAS, the Board of Directors convened its regular monthly meeting on September 5, 2026 to deliberate on matters concerning the administration and operation of the community;

WHEREAS, meals were provided during the meeting, with total expenses amounting to three thousand eight hundred seventy-six pesos (₱3,876.00) which shall be chargeable against the Association's Other Income – Bank Account;

WHEREAS, the Board recognizes the valuable contributions of the association's management, administrative staff, maintenance personnel, and security force, whose continued diligence and commitment significantly contribute to the attainment of the association's objectives, particularly in improving collection efficiency and ensuring the proper maintenance and security of the community;

WHEREAS, as a gesture of appreciation for their hard work and dedication, the Board deemed it appropriate to include said personnel in the provision of meals during the meeting;

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 three thousand eight hundred seventy-six pesos (₱3,876.00) for meals expenses incurred during the Board Monthly Meeting held on September 5, 2026.

RESOLVED FINALLY, that the inclusion of management, staff, maintenance, and security personnel in the said meals is hereby approved and ratified as a reasonable and allowable expense in recognition of their contributions to the association.

SIGNED this 05 SEP 2026 at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

CONTACT US:
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Secretary

Check No.: _____ *Date:* _____ *Voucher No.:* _____ *Date:* _____

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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