



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. 2026-66

A RESOLUTION AUTHORIZING THE DISBURSEMENT OF ELEVEN THOUSAND EIGHT HUNDRED FORTY-ONE PESOS AND SIXTY CENTAVOS (P11,841.60) FOR THE PROCUREMENT OF COMMUNITY MAINTENANCE SUPPLIES AND EQUIPMENT

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 July 11, 2026, with a quorum present and acting throughout, and duly considered the following matters, among others, approving the procurement of community maintenance supplies and equipment;

WHEREAS, the Board of Directors, recognizes the necessity of maintaining and improving the Association's common areas, including the clubhouse, comfort rooms, and road safety signage, in order to provide a safe, clean, and functional environment for all homeowners;

WHEREAS, the procurement of maintenance supplies and equipment has been determined to be necessary and reasonable, consisting of the following:

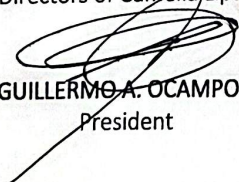
- Comfort Room Maintenance – P4,152.00
- Clubhouse Maintenance – P5,129.10
- Road Safety Signage Maintenance – P2,560.50

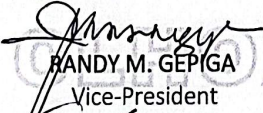
for a total amount of eleven thousand eight hundred forty-one pesos and sixty centavos (P11,841.60) which shall be chargeable against the Other Income – Bank Account of the association;

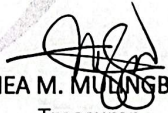
WHEREAS, the said amount shall be payable to RIZELL JOY U. FORTUS, Finance Officer, and shall be subject to liquidation in accordance with the association's accounting and auditing policies;

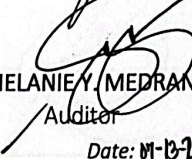
NOW, THEREFORE, BE IT RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors hereby approve the disbursement of the amount of eleven thousand eight hundred forty-one pesos and sixty centavos (P11,841.60) for the procurement of the community maintenance supplies and equipment.

SIGNED this 11 JUL 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.: 000127743

Date: 11-13-26

Voucher No.: CV2026036

Date: 07-13-26

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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