

**BOARD RESOLUTION NO. 2021-017**

**RESOLUTION TO APPROVE THE DISBURSEMENT AMOUNTING TO ELEVEN THOUSAND SEVEN HUNDRED THIRTY SEVEN PESOS AND TWENTY FIVE CENTS (P 11,737.25) AS A BUDGET TO PURCHASED OFFICE SUPPLIES**

**WHEREAS**, in the meeting of the Board of Directors of Camella Lipa Homeowners Association Inc., where a quorum was present and acted upon all throughout, the following proposals were made:

**WHEREAS**, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of Eleven Thousand Seven Hundred Thirty Seven Pesos and Twenty Five Cents (P 11,737.25) as a budget to purchased office supplies.

**WHEREAS**, the said amount will be payable to Marie Joy T. Evangelista, Property Manager of Camella Lipa..

**WHEREAS, AS IT HEREBY RESOLVED**, that the Board of Directors unanimously approved the disbursement of Eleven Thousand Seven Hundred Thirty Seven Pesos and Twenty Five Cents (P 11,737.25) as a budget to purchased office supplies.

**SIGNED** this \_\_\_\_\_ at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

**GUILLELMO OCAMPO JR.**  
 President

**EDISON HERNANDEZ**  
 Vice-President

**RHEA MULINGBAYAN**  
 Secretary

**KRISTINE ALDAY**  
 Assst. Secretary

**EDMUNDO DELA CRUZ**  
 Treasurer

**MELINDA DELOS REYES**  
 Auditor

**JULIAN FERNANDO RUNIO**  
 P.R.O.

NAME	TIN NO.	VALID ID
Guillermo Ocampo Jr.	_____	_____
Edison Hernandez	_____	_____
Rhea Mulingbayan	_____	_____
Kristine Alday	_____	_____
Edmundo Dela Cruz	_____	_____
Melinda Delos Reyes	_____	_____
Julian Fernando Runio	_____	_____

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 Series of 2021

**NOTARY PUBLIC**