BOARD RESOLUTION NO. 2020-021

RESOLUTION TO APPROVE THE DISBURSEMENT AMOUNTING TO TWENTY SIX THOUSAND FOUR HUNDRED FIFTY PESOS (26,450.00) AS BUDGET TO PURCHASED OFFICE SUPPLIES

WHEREAS, in the meeting of the Board of Directors of Camella Lipa Homeowners Association Inc. last May 08 2021, where a quorum was present and acted upon all throughout, the following proposals were made:

Description	Quantity	Cost	Total Cost
Office Table	1	P 8,800.00	P 8,800.00
Filing cabinet w/ vault	1	P 15,000.00	P 15,000.00
Hardrive	1	P 2,650.00	P 2,650.00
		Total	P 26,450.00

WHEREAS, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of Twenty Six Thousand Four Hundred Fifty Pesos (P 26,450.00) as a budget to purchased supplies.

WHEREAS, the said amount will be payable to Marie Joy T. Evangelista, Property Manager of Camella Lipa and its subject for liquidation.

WHEREAS, AS IT HEREBY RESOLVED, that the Board of Directors unanimously approved the disbursement of Eleven Thousand One Hundred Twenty Six Thousand Four Hundred Fifty Pesos (P 26,450.00) as a budget to purchased supplies.

SIGNED this <u>May 08, 2021</u> at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

GUILLERMO OCAMPO JR.
President

EDISON HERNANDEZ   **RHEA MULINGBAYAN**
Vice-President   Treasurer

KRISTINE ALDAY   **MELINDA DELOS REYES**   **JULIAN FERNANDO RUNIO**
Secretary   Auditor   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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