



BOARD RESOLUTION NO. 2021-029

RESOLUTION TO APPROVE THE DISBURSEMENT AMOUNTING TO FOURTEEN THOUSAND PESOS (P 14,000.00) AS A BUDGET TO PURCHASED PRINTER FOR HOA OFFICE

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:

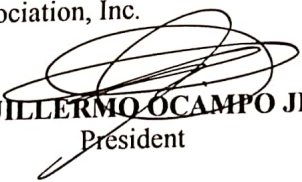
PARTICULARS	QUANTITY	PRICE
EPSON 5190	1	14000.00

WHEREAS, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of Fourteen Thousand Pesos (P 14,000.00) as a budget to purchased printer for HOA office.

WHEREAS, the said amount will be payable to *Inkbest Technical Services*, and will be subject for liquidation.

WHEREAS, AS IT HEREBY RESOLVED, that the Board of Directors unanimously approved the disbursement of Fourteen Thousand Pesos (P 14,000.00) as a budget to purchased printer for HOA office.


SIGNED this _____ 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
 Vice-President


RHEA MULINGBAYAN
 Treasurer


KRISTINE ALDAY
 Secretary


JULIAN FERNANDO RUNIO
 P.R.O.

NAME	TIN NO.	VALID ID
Guillermo Ocampo Jr.	_____	_____
Edison Hernandez	_____	_____
Rhea Mulingbayan	_____	_____
Kristine Alday	_____	_____
Julian Fernando Runio	_____	_____

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