



BOARD RESOLUTION NO. 2022-021

RESOLUTION TO APPROVE THE DISBURSEMENT AMOUNTING TO THIRTY EIGHT THOUSAND PESOS (P38, 000. 00) AS A BUDGET FOR SWIMMING POOL MONTHLY MAINTENANCE.

WHEREAS, in the meeting of the Board of Directors last April 04, 2022, of Camella Lipa Homeowners Association Inc., where a quorum was present and acted upon all throughout, the following proposals were made:

QUANTITY	DESCRIPTIONS	UNIT	UNIT PRICE
2 DRUMS	CHLORINE 45KGS	P 9,500. 00 / DRUM	P 19,000.00
2 BAGS	D.E POWDER	P 3,500 .00 / BAG	P 7,000.00
3 CARBOYS	MURIATIC ACID	P 1, 550.00 / CARBOY	P 4,650.00
1PC	SWIMMING POOL BRUSH	P 1,500	P 1,500.00
10	CHLORINE TABLET	P 250.00 / TABLET	P 2,500.00
1	VACUUM HEAD	P 2,000.00	P 2,000.00
1	TEST KIT	P 1,350.00	P 1,350.00
		TOTAL	P 38,000.00

WHEREAS, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of Thirty Eight Thousand Pesos (P38,000.00) as a budget for swimming pool monthly maintenance.

WHEREAS, the said amount will be payable to various chemical suppliers and will be **subject for liquidation.**

WHEREAS, AS IT HEREBY RESOLVED, that the Board of Directors unanimously approved the disbursement of Thirty Eight Thousand Pesos (P38,000.00) as a budget for swimming pool monthly maintenance.

SIGNED this April 26, 2022 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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