

BOARD RESOLUTION NO. 2021-013

RESOLUTION TO APPROVE THE DISBURSEMENT AMOUNTING TO NINE THOUSAND PESOS (P9,000.00) AS A BUDGET FOR THE PURCHASE OF BULB AND REPAIRS OF STREETLIGHTS

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 Nine Thousand Pesos (P9,000.00) as a budget for the purchase of bulb and repairs of streetlights.

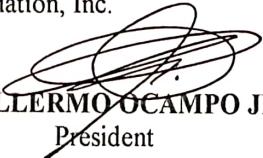
For 09 Streetlights:

Descriptions	Cost	Quantity	
Labor	400	9	P 3,600.00
Bulb	600	9	P 5,400.00
TOTAL:			P 9,000.00

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

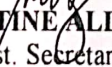
WHEREAS, AS IT HEREBY RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of Nine Thousand Pesos (P9,000.00) as a budget for the purchase of bulb and repairs of streetlights.

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
Secretary


KRISTINE ALDAY
Assist. Secretary

EDMUNDO DELA CRUZ
Treasurer


MELINDA DE LOS REYES
Auditor


JULIAN FERNANDO RUNIO
P.R.O.

SIGNED this _____ day of _____ 2021 in the City of Lipa, Batangas by the Board of Trustees of Camella Lipa Homeowners' Association Inc.

SUBSCRIBED AND SWORN to before me, this _____ day of _____ 2021 affiant exhibiting to me their Competent Evidence of identity consisting of the following:

NAME:

TIN

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