

## Caulla Lipa Homeowners' Assignation, Inc.

HLURB Reg. No. 15447 • TIN No. 420-931-299-000

Brgy. Tibig, Lipa City, Batangas

Website: camellalipahoa.com

Contact No.: 09175785171; Email: hoaofficial@camellalipahoa.com

## **BOARD RESOLUTION NO. 2021-040**

## RESOLUTION TO APPROVED THE DISBURSEMENT OF SEVENTY THREE THOUSAND FOUR HUNDRED SEVENTY PESOS AND THIRTY NINE CENTS (P 73,470.39) AS A BUDGET FOR THE RENOVATION OF MRF AND CONSTRUCTION OF FENCE BESIDE CLUBHOUSE

WHEREAS, in the meeting of the Board of Directors last October 02, 2021, of Camella Lipa Homeowners Association Inc., where a quorum was present and acted upon all throughout, the following proposals were made:

DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
C/wire 1x4 makapal	10	m	P 180	P 1800.00
GI Purlins 2x4x1.5	8	pcs	P 754.00	P 6032.00
TXcrew (2Ft) # 2 1/2 M	100	pcs	P 2.00	P 200.00
Yero 12 ft Makapal	13	pcs	P 840.00	P 10920.00
GI Pipe 3 S 20	2	pcs	P 2636.00	P 5272.00
A/Bar 1 (Red)	6	pcs	P 302.00	P 1812.00
WIROD SP	2	kg	P 150.00	P 300.00
GI Pipe 2" S40	2	pcs	P 1927.00	P 3854.00
12mm D/B	3	pcs	P 222.00	P 666.00
Cut off Dis	2	pcs	P 280.00	P 560.00
Grinding Disc	2	pcs	P 95.00	P 190.00
W. Rod	1	Box	P 220.00	P 220.00
White Sand	1/4	Elf	P 750.0	P 750.00
Grabel 3/4	1/4	Elf	P 300.00	P 900.00
GI Steel Matting (4x8)	15	pcs	P 750.00	P 11250.00
Cement Republic	3	bags	P 210.00	P 630.00
Angle bar 1 1/2 1/2 yellow	12	pcs	P 500.00	P 6000.00
Flat bar 1/4 x 1 white	5	pcs	P 292.00	P 1460.00
GI Pipe	1	pcs	P 3266.00	P 3266.00
Labor				P 15000.00
Additional Materials				P 2254.46
Gas to purchased materials	In Sec.	No. of the last of		P 133.93
Gas to purchased materials	Opposite the second	TOTAL		P 73,470.39

WHEREAS, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of Seventy Three Thousand Four Hundred Seventy Pesos and Thirty Nine Cents (P 73,470.39) as a budget for the renovation of MRF and construction of Fence beside clubhouse.

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

WHEREAS, AS IT HEREBY RESOLVED, that the Board of Directors unanimously approved the disbursement of Seventy Three Thousand Four Hundred Seventy Pesos and Thirty Nine Cents (P 73,470.39) as a budget for the renovation of MRF and construction of Fence beside clubhouse.





## Ca Ila Lipa Homeowners' Ass iation, Inc. HLURB Reg. No. 15447 • TIN No. 420-931-299-000

Brgy. Tibig, Lipa City, Batangas Website: camellalipahoa com Contact No.: 09175785171; Email: hoaofficial@camellalipahoa.com

SIGNED this	at Camella Lipa, Tibig, Lipa City, Batangas by the Board of			
Directors of Camella Lipa Homeown	er's Association, Inc.			
EDISØN HERNANDEZ Vice President	GUILIÆRMÓ OCAMPO President	O JR.  THEA MULINGBAYAN  Treasurer		
KRISTINE ALDAY Secretary	JULI	IAN FERNANDO RUNIO P.R.O.		
NAME	TIN NO.	VALID ID		
Guillermo Ocampo Jr. Edison Hernandez Rhea Mulingbayan Kristine Alday Julian Fernando Runio				
Doc. No Page No Book No Series of 2021	NOTARY PUBLIC			