



Camella Lipa Homeowners' Association, Inc.

Brgy. Tibig, Lipa City Batangas • HLURB Reg. No. 15447 • TIN No. 420-931-299-000

Official Website: <https://camellalipahoa.com> • Contact No.: +639171364374 •

Email: hoaoofficial@camellalipahoa.com

BOARD RESOLUTION NO. 2026-05

RESOLUTION TO APPROVE THE DISBURSEMENT OF THREE THOUSAND FIVE HUNDRED PESOS (P 3,500.00) AS A BUDGET FOR PHOTOCOPIER TONER AND MAINTENANCE

WHEREAS, the Camella Lipa Homeowners Association, Inc. (the "Association") is a duly organized homeowners' association governed by its By-Laws, Rules and Regulations, and other governing documents adopted by the Board of Directors;

WHEREAS, the Board of Directors of Camella Lipa Homeowners' Association, Inc. convened in a face-to-face meeting on February 21, 2026, with a quorum present and acting throughout, and duly considered the following matters, among others, covering the cost of photocopier toner and maintenance;

WHEREAS, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors approves the disbursement of three thousand five hundred pesos (P 3,500.00) broken down as follows:

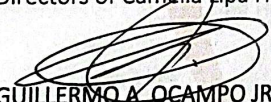
- P 3,100.00 – Purchase of Photocopier Toner
- P 400.00 – Photocopier Maintenance Service;

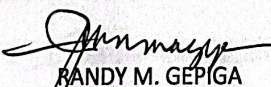
WHEREAS, the Board recognizes the need to allocate funds for the purchase of photocopier toner and routine maintenance service to ensure smooth and uninterrupted operations;

WHEREAS, the specified amount will be payable to RIZELL JOY U. FORTUS, Finance Officer, and will be subject for liquidation;

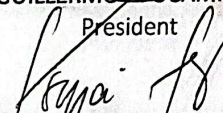
NOW, THEREFORE, BE IT RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved the disbursement of three thousand five hundred pesos (P 3,500.00) as a budget for photocopier toner and maintenance.

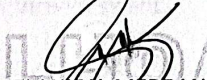
SIGNED this 23 FEB 2026 at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

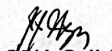

GUILLERMO A. OCAMPO JR.
President



RANDY M. GEPIGA
Vice-President


RHEA M. MULINGBAYAN
Treasurer


ISAGANI D. LABRADOR
Secretary


MELANIE Y. MEDRANO
Auditor


GLORIA G. ILAGAN
PRO

Check No.: 0000140474 Date: 02/23/26 Voucher No.: 0120020401097 Date: 02/23/26 

NAME	GOVERNMENT ID	NUMBER	EXPIRY
Guillermo A. Ocampo Jr.	_____	_____	_____
Randy M. Gepiga	_____	_____	_____
Isagani D. Labrador	_____	_____	_____
Rhea M. Mulingbayan	_____	_____	_____
Melanie Y. Medrano	_____	_____	_____
Gloria G. Ilagan	_____	_____	_____

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NOTARY PUBLIC

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