



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: hoaofficial@camellalipahoa.com

BOARD RESOLUTION NO. 2026-48

A RESOLUTION APPROVING THE DISBURSEMENT OF AN ADDITIONAL BUDGET OF TWO THOUSAND FIVE HUNDRED TWENTY PESOS (₱2,520.00) FOR THE REPAIR AND MAINTENANCE OF ASSOCIATION SERVICE UNIT – EBIKE EMC GOLF (MAROON)

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, approving the repair and maintenance of association service units;

WHEREAS, the Board of Directors previously approved Board Resolution No. 2026-24 authorizing the disbursement of ₱2,620.00 for the repair and maintenance of association service units, particularly Ebike ERVS 2 Black and EMC Golf (Maroon);

WHEREAS, notwithstanding the earlier approval, subsequent inspection and operational use revealed the need for additional maintenance works on the Ebike EMC Golf (Maroon) service unit;

WHEREAS, it was determined that the rear tires of the Ebike EMC Golf (Maroon) are already damaged and no longer safe for use, necessitating urgent replacement;

WHEREAS, the required replacement consists of two (2) tubeless tires, size 100x80x10, with a unit cost of one thousand two hundred sixty pesos (₱1,260.00), or a total cost of two thousand five hundred twenty pesos (₱2,520.00) which shall be chargeable against the Association's Other Income – Petty Cash;

WHEREAS, the immediate replacement of said tires is necessary to avoid service interruption, reduce safety risks, and maintain the operational readiness of the Association's service unit;

WHEREAS, under Board Resolution No. 2026-11, all disbursements and expenses exceeding two thousand five hundred pesos (P2,500.00) require prior approval by the Board of Directors through a Board Resolution, and such approved disbursements may be paid through Petty Cash without the issuance of a check;

NOW, THEREFORE, BE IT RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approves the additional disbursement in the amount of two thousand five hundred twenty pesos (₱2,520.00) for the repair and maintenance of the Ebike EMC Golf (Maroon) service unit, specifically for the replacement of its rear tires.

SIGNED this 05 MAY 2026 at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

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CAMELLA LIPA HOMEOWNERS' ASSOCIATION, INC.

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