



**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](mailto:hoaofficial@camellalipahoa.com)

**BOARD RESOLUTION NO. 2026-45**

**A RESOLUTION AUTHORIZING THE DISBURSEMENT OF SIX THOUSAND FIVE HUNDRED TWENTY PESOS (P6,520.00) FOR MEALS EXPENSES INCURRED DURING THE BOARD MONTHLY MEETING HELD ON MAY 2, 2026**

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 May 2, 2026, with a quorum present and acting throughout, and duly considered the following matters, among others, authorizing the disbursement of six thousand five hundred twenty pesos (P6,520.00) for meals expenses incurred during the board monthly meeting held on May 2, 2026;

WHEREAS, the Board of Directors convened its regular monthly meeting on May 2, 2026 to deliberate on matters essential to the governance, operations, and development of the community;

WHEREAS, in connection with the conduct of said official meeting, meals were procured and provided, resulting in total expenses in the amount of six thousand five hundred twenty pesos (P6,520.00) which shall be chargeable against the Association's Other Income – Bank Account;

WHEREAS, the Board recognizes the valuable contributions of the association's management, administrative staff, maintenance personnel, and security force, whose continued diligence and commitment significantly contribute to the attainment of the association's objectives, particularly in improving collection efficiency and ensuring the proper maintenance and security of the community;

WHEREAS, as a gesture of appreciation for their hard work and dedication, the Board deemed it appropriate to include said personnel in the provision of meals during the meeting;

WHEREAS, the Board finds the foregoing expense to be reasonable, necessary, and incurred in furtherance of the Association's legitimate corporate purposes;

WHEREAS, the said amount shall be payable to RIZELL JOY U. FORTUS, Finance Officer, and shall be subject to liquidation in accordance with the association's accounting and auditing policies;

NOW, THEREFORE, BE IT RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approves disbursement of six thousand five hundred twenty pesos (P6,520.00) representing meals expenses incurred during the Board Monthly Meeting held on May 2, 2026.

RESOLVED FINALLY, that the inclusion of management, staff, maintenance, and security personnel in the said meals is hereby approved and ratified as a reasonable and allowable expense in recognition of their contributions to the association.

SIGNED this 02 MAY 2026 at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc.

Board Resolution No. 2026-45

**CAMELLA LIPA HOMEOWNERS' ASSOCIATION, INC.**

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FB Messenger: Camella Lipa Hoai · FB Page: Camella Lipa Homeowner's Association, Inc.-Official



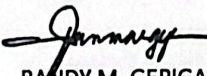
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Melanie Y. Medrano	_____	_____	_____
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