

BOARD RESOLUTION NO. 02
SERIES OF 2023

SUBJECT: Budget for 2023 Tokyo Mansions Homeowners Association Inc. Christmas Party

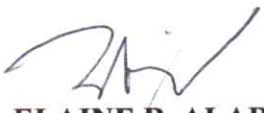
WHEREAS, the South Forbes Tokyo Mansions Homeowners Association, Inc. normally observes the annual celebration of Christmas by conducting a Homeowners and Staff Christmas Party with a customary distribution of “Groceries packages or Cash Gift” to assigned staff and workers as gratitude for their hard work;

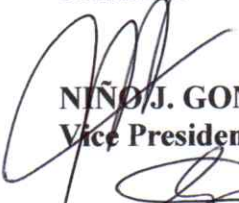
WHEREAS, the said affair is to celebrate Christmas Spirit in our Community.

WHEREAS, food, beverages, raffle prizes, cash gift and/or gift groceries are needed for this event.

NOW THEREFORE BE IT RESOLVED THAT, the Board, by unanimous consent of those in attendance, hereby approved a budget of **Php 121,700.00** pesos for this year’s “**Tokyo Mansions Homeowners and Staff Christmas party**” and for the Holiday Cash Gifts/Holiday Grocery Goods” to be given to our Association’s Workers during this Holiday Season.

Adopted this 29th day of November 2023, at the Tokyo Mansions South Forbes Golf City, Barangay Inchican, Silang, Cavite, Philippines.


ELAINE B. ALABIN
President


NIÑO J. GONZALES
Vice President


GUERRERO G. LAGAT Jr.,
Treasurer


AMANDO C. DAYRIT
Corporate Secretary


JOEL M. LAPIS
Director

SFTMHOAI 2023- Christmas Party 2023

Approved Budget

PURPOSE/PROJECT	ITEM/S DESCRIPTION	RECEIPT	AMOUNT
Christmas Party Budget			
Cash Gift of Employees : (1,500 each)			
	2 Admin Staff (Jocelyn Buhay & Eunice Villacruz)		3,000.00
	8 Maintenance Staff(Nelson, Jerome,Jaime,Rowel,Kelvin,Jerwin, Kristel & Gilbert)		12,000.00
	5 Security Personnel		7,500.00
Cash Gift of Employees : (1000 each)			
	4 Security Officers		4,000.00
	6 Security Guards Main Gate		6,000.00
	4 Patrol		4,000.00
	2 Back Gate		2,000.00
	Total Cash Gift		38,500.00
Food Budget			
	Cater- Papa Regie		50,000.00
	Total of Food		50,000.00
Raffles & Games			
			10,000.00
	Total of Raffles		10,000.00
Groceries			
	280 X 15		4,200.00
	Groceries		15,000.00
	Total of Groceries:		19,200.00
For Garbage People			
	500/ pax		4,000.00
	Total for Garbage People		4,000.00
TOTAL: of Christmas Party Budget 2023			121,700.00

hon - TM Community =patak patak

for HO -Php 500.00