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High Pointe Bldg
1184 Pasong Tamo
Makati City

November 27, 2015

7Elements Wellness Corporation
Mont Albo Massage Hut
Greenfield City, Sta. Rosa, Laguna

Dear 7Elements Wellness Corporation,

A prosperous day!

Below is the complete disbursement, summary, and the accompanying terms:

Mont Albo Massage Hut - Sta. Rosa, Laguna					
Particulars	Quantity	Unit	Unit Price (Php)	Amount	Subtotal
Renovation and Construction*				FRANCHISEE	
Aircon and Installation				FRANCHISEE	
Sprinkler and Installation, Fire Safety				FRANCHISEE	
CCTV, Telephone, Office supplies				FRANCHISEE	
Building and Occupancy Permits				FRANCHISEE	
Business and BIR Permits				FRANCHISEE	
Franchise Fee					500000
Training					
Manager**	1		9500	FREE	
Receptionist**	2		4800	FREE	
Therapist***	10	all therapist	15000	150000	150000
Uniforms					
Manager	3	set	950	2850	
Receptionist	6	set	850	5100	
Therapist	30	set	750	22500	30450



Spa Supplies					
Bath Gel	5	gallon	660	3300	
Emerald Soap	100	piece	116	11600	
Disposable Brief	50	pack of 6	50	2500	
Disposable Panty	50	pack of 6	50	2500	
Massage Lotion (ML)	10	kilogram	192	1920	
Scent (Sampaguila)	3	liter	1920	5760	
Scent (Sweet Orange)	3	liter	1920	5760	
Scrub (BGS) Butter Glitter	10	kilogram	520	5200	
Scrub (CES) Coffee Energizing	10	kilogram	300	3000	
Scrub (OWS) Organic Whitening	10	kilogram	460	4600	
Sun Flower Oil	5	liter	550	2750	
Alcohol	1	box of 12	744	744	
Tea Light	50	box of 10	35	1750	
Virgin Coconut Oil (VCO)	40	liter	350	14000	65384
Advertising Materials					
Facebook Hiring Ad	70	days	100	7000	
Facebook Ad (6 months)	6	months	3000	18000	
Signage behind the glass	1	unit	9000	9000	
Counter Signage	1	unit	21000	21000	
Hilot Kit	50	piece	460	23000	
Laminated Menu	2	sets	480	960	
Gift Cards	500	piece	8.5	4250	
SPOC (7+1)	500	piece	3.5	1750	
SPOC Stamp	2	piece	100	200	
Brochure (Franchising)	500	piece	3.5	FREE	
Brochure (Menu)	4	ream	310	1240	
Melai TF (12 months)	1	package	28000	28000	
Flyers (50Hilot)	2	ream	330	660	
Roll-up Tarpaulin (large, 50% off)	1	unit	3500	3500	
Melai Standee	1	unit	4920	4920	123480
Forms					
End of Shift (EOS)	100	booklet	175	17500	
Intake Invoice (II)	500	booklet	75	37500	55000



Furniture and Decors					
Burner and Stand (also for retail)	20	piece	220	4400	
Canvas Curtain	12	panel	1300	15600	
Massage Bed	10	unit	13500	135000	
Mont Albo Wood Carving (small, round)	2	piece	1600	3200	
Native counter wrap	1	piece	2500	2500	
Native Mats	6	piece	950	5700	
Native Border	5	piece	1850	9250	175650
Spa Materials					
Bath Robe (regular)	50	piece	560	28000	
Bath Robe (XL)	5	piece	640	3200	
Bath Towel	100	piece	380	38000	
Bed Sheet	100	piece	400	40000	
Bentosa Glass	80	piece	50	4000	
Plastic FlipTop Bottle 100ml	5	pack of 10	300	1500	
Plastic FlipTop Bottle 30ml	5	pack of 10	200	1000	
Dagdagay Stick	20	piece	50	1000	
Face Towel	80	piece	42	3360	
Home Service Bag	4	piece	500	2000	
Massage Pillow	10	piece	200	2000	
Rattan Stool	10	piece	1850	18500	
Mont Albo Tissue Holder	2	piece	450	900	
Native Tray (Large)	10	piece	520	5200	
Native Tray (Small)	10	piece	250	2500	
Pillow Case	100	piece	75	7500	
Pillow Case (canvas)	20	piece	95	1900	
Shorts	50	piece	100	5000	
Top Sheet	100	piece	400	40000	
Patch	405	piece	45	18225	223785
Appliance and Equipment					
Sauna	1	unit	76100	76100	
Towel Warmer	1	unit	9000	9000	85100
Training Allowance					
42233				3,750.00	



	42240			6300	
	42249			6300	
	42254			7500	
	42261			9000	
	42268			9000	
	42286			4500	
	42296			1800	44400
Sound system					
Spa Music USB	1	piece	500	500	500
Mobilization and Logistics****					
Miscellaneous*****					
TOTAL					953,749.00
with VAT					1,068,198.88
42101	1000	payment to Mont Albo c/o Millete			
42103	10000	payment to Mont Albo c/o Millete			
	100000	payment of Grace directly to Mont Albo			
	100000	payment of Ate Meng directly to Mont Albo			
	10000	payment to Mont Albo c/o Millete			
	1000	payment of She directly to Mont Albo			
42107	149000	payment of She directly to Mont Albo			
	50000	payment of Heidz directly to Mont Albo			
	143000	payment to Mont Albo c/o Millete			
	140000	payment of Sockie directly to Mont Albo			
	46000	payment of Miles to Mont Albo for Sauna			
TOTAL	750000	Payment made to Mont Albo			
Total Due	203,749	TAX EXCLUSIVE			

*Through franchisee contractor

**Training for the Franchisee, first batch of Manager and two Receptionists are free.

Succeeding trainings will be charged accordingly.

***Only the first batch of therapists will have the 15,000/therapist/all therapies. Succeeding trainings will be charged accordingly. The training fee is non- refundable and non-transferrable.

****through accredited delivery/shipping company

Grand Opening/ Start of Operations Date: **November 23, 2015**

Terms and conditions:

1. Franchise Fee is non-refundable.



2. Items are tax-exclusive.
3. Spa supplies, materials, furniture and other items approved by the Franchisor will be purchased and utilized. (Note: Prices may change without prior notice.)
4. All payments should be deposited to Mont Albo Wellness Corp BDO account – 265 025 5184 or Mont Albo Wellness Corp BPI account – 3561-0465-05.
5. Continuing Service and System-wide Advertising fee shall commence after 2 months from the start of operations.
6. End of Shift reports should be submitted weekly, every Monday.

Please do not hesitate to contact us for your queries.

Thank you and have a touching day.

Sincerely,


Chezka Marie Nonato
Franchise Officer

Noted by:

Dr. Nol Montalbo
President, MAWC

Conforme:

I have accepted and verified the
disbursement including the terms and
conditions herein.

7Elements Wellness Corporation
Franchisee
November 27, 2015

