



FOR MARKETING PURPOSES ONLY					
	ADUNA COMMERCIAL ESTATES CORP			CEBU GRAND C	
	Rm 102 Advent Business Center,#139			Poblacion, Danao City, Cebu	
	(032) 232-1655 / 09228596186				
	www.middreambuilders.com				
	mlddreambuilders@gmail.com				
A sister company of MLD DREAM BUILDERS INC.					
Name of Client					
PROJECT		ADUNA BEACH VILLA			
BLK		5			
LOT		30			
MODEL		TOWNHOUSE			
Lot Area (m²)		91 SQM			
Floor Area (m²)		86 SQM			
Payment Terms		10% DOWNPAYMENT IN 24 MONTHS; 90 %BALANCE THRU BANK LOAN			
Contract Price			LOT INVESTMENT PAYABLE TO ADUNA	HOUSE CONSTRUCTION PAYABLE TO CEBU GRAND C	TOTAL
			910,000.00	4,985,120.00	5,895,120.00
INVESTMENT SCHEDULE					
10 % DOWNPAYMENT			91,000.00	498,512.00	589,512.00
RESERVATION		01/09/2023	25,000.00	25,000.00	50,000.00
	1st	02/09/2023	2,750.00	19,729.00	22,479.00
	2nd	03/09/2023	2,750.00	19,729.00	22,479.00
	3rd	04/09/2023	2,750.00	19,729.00	22,479.00
	4th	05/09/2023	2,750.00	19,729.00	22,479.00
	5th	06/09/2023	2,750.00	19,729.00	22,479.00
	6th	07/09/2023	2,750.00	19,729.00	22,479.00
	7th	08/09/2023	2,750.00	19,729.00	22,479.00
	8th	09/09/2023	2,750.00	19,729.00	22,479.00
	9th	10/09/2023	2,750.00	19,729.00	22,479.00
	10th	11/09/2023	2,750.00	19,729.00	22,479.00
	11th	12/09/2023	2,750.00	19,729.00	22,479.00
	12th	01/09/2024	2,750.00	19,729.00	22,479.00
	13th	02/09/2024	2,750.00	19,729.00	22,479.00
	14th	03/09/2024	2,750.00	19,729.00	22,479.00
	15th	04/09/2024	2,750.00	19,729.00	22,479.00
	16th	05/09/2024	2,750.00	19,729.00	22,479.00
	17th	06/09/2024	2,750.00	19,729.00	22,479.00
	18th	07/09/2024	2,750.00	19,729.00	22,479.00
	19th	08/09/2024	2,750.00	19,729.00	22,479.00
	20th	09/09/2024	2,750.00	19,729.00	22,479.00
	21st	10/09/2024	2,750.00	19,729.00	22,479.00
	22nd	11/09/2024	2,750.00	19,729.00	22,479.00
	23rd	12/09/2024	2,750.00	19,729.00	22,479.00
24th	01/09/2025	2,750.00	19,745.00	22,495.00	
		TOTAL:	91,000.00	498,042.00	589,042.00
90% FULL PAYMENT THRU BANK FINANCING/ CASH		24TH	01/09/2025	819,000.00	4,486,608.00
TRANSFER CHARGES , MISC. MOVE IN FEE		24TH	01/09/2025	471,479.67	
Conformee:		Checked By:		Remarks:	
	BUYER	LOLITA VILLARIN		LOT PAYMENT	
		COLLECTION OFFICER		Account Name:	
				HOUSE PAYMENT	
Prepared By:		Approved By:		Account	
KIM TERO/RANZEL RODIMO		CARMEL LUZURIAGA DURANO		Account	