AVIDA LAND CORP. CUSTOMER SERVICE UNIT

CENTRALIS TOWERS

Tower 1	Unit F 332	Floor 3	Floor Area 23.00			Model STUDIO	
LLING PRICE	VAT(if applicable)				P		6,009,000.0 (643,821.4
	15%Discount ON NSP						804,776.7
LLING PRICE d:	VAT(if applicable)				Р		4,560,401.7 547,248.2
TAL RECEIVA	Other Charges		_		Р		384,228.1 5,491,878.1
WNPAYMEN	т						
	Downpayment (20% of S Total Other Charges & Fe)				1,021,530.0 76,845.6
ss:	Reservation Fee				04-Mar-24		1,098,375.6 . 30,000.0
	DOWNPAYMENT AND OT	HERS CHA	RGES		P		1,068,375.6
	Spot Downpayment (10% Other Charges Total Spot DP and Other Cha		,		14-Mar-24		480,765.0 38,422.8 P 519,187.8
	Streched Downpayment (10						510,765.0
	Other Charges Total Streched DP and Other						38,422.8 P 549,187.8
	Months Schedule						
54 1st	Downpayment due on		Due Date 17-Apr-24	Monthly Payment 9,458.61	Other Charges 711.53	Total	Monthly Payment 10,170.1
2nd	I Downpayment due on		17-May-24	9,458.61	711.53		10,170.1
3rd 4th	Downpayment due on Downpayment due on		17-Jun-24 17-Jul-24	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
5th	Downpayment due on		17-Aug-24	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Sep-24 17-Oct-24	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
8th	Downpayment due on		17-Nov-24	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Dec-24 17-Jan-25	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
11th	Downpayment due on		17-Jan-25 17-Feb-25	9,458.61	711.53		10,170.1
	Downpayment due on		17-Mar-25	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Apr-25 17-May-25	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
15th	Downpayment due on		17-Jun-25	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Jul-25 17-Aug-25	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
18th	Downpayment due on		17-Aug-25 17-Sep-25	9,458.61	711.53		10,170.1
	Downpayment due on		17-Oct-25	9,458.61	711.53 711.53		10,170.1
	Downpayment due on Downpayment due on		17-Nov-25 17-Dec-25	9,458.61 9,458.61	711.53		10,170.1 10,170.1
	Downpayment due on		17-Jan-26	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Feb-26 17-Mar-26	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
25th	Downpayment due on		17-Apr-26	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-May-26	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
	Downpayment due on		17-Jun-26 17-Jul-26	9,458.61	711.53		10,170.1
	Downpayment due on		17-Aug-26	9,458.61 9,458.61	711.53 711.53		10,170.1
	Downpayment due on Downpayment due on		17-Sep-26 17-Oct-26	9,458.61	711.53		10,170.1 10,170.1
32nd	Downpayment due on		17-Nov-26	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Dec-26 17-Jan-27	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
35th	Downpayment due on		17-Feb-27	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Mar-27	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
	Downpayment due on		17-Apr-27 17-May-27	9,458.61	711.53		10,170.1
39th	Downpayment due on		17-Jun-27	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Jul-27 17-Aug-27	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
42nd	Downpayment due on		17-Sep-27	9,458.61	711.53		10,170.1
	Downpayment due on		17-Oct-27	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Nov-27 17-Dec-27	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
46th	Downpayment due on		17-Jan-28	9,458.61	711.53		10,170.1
47th 48th	Downpayment due on Downpayment due on		17-Feb-28 17-Mar-28	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
49th	Downpayment due on		17-Apr-28	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-May-28 17-Jun-28	9,458.61 9,458.61	711.53 711.53		10,170.1 10,170.1
52nd	Downpayment due on		17-Jul-28	9,458.61	711.53		10,170.1
	Downpayment due on Downpayment due on		17-Aug-28	9,458.61 9,458.67	711.53 711.72		10,170.1
YMENT SCHE	EDULE: BALANCE		17-Sep-28	9,436.07	/11./2		10,170.3
	Bank Guarantee must be	submitted	on or before		17-Apr-28	Р	4 202 E02 4
	DUE AND PAYABLE ON (Loanable from a Financii	ng Instituti	on)		17-Oct-28	-	4,393,502.4
TE:							
	in increase in Other Charges, AVI	DA LAND COR	P. has the right to charg	e the			
	ndated in the CTS & DAS. nditioned upon the Buyer's timel	y compliance	with all his obligations. i	ncluding			
payments and tr	ansmittal of required documents.						
	ment is an event of default entitl ate of two percent (2%) of the ur						
specified under 9	Sec 4(ii) of the RA and Sec 4.2 of	the CTS		•			
For Bank Finan	cing Program, Buyer is require	ed to issue a	post-dated check(s) c	overing the balance	lump-sum payment	to guaran	tee the
	of the bank guarantee. Upon bank guarantee is received b						
	d to have opted direct paymer	nt on due da	e, whether by deposit				
Buyer is deeme	· · · · · · · · · · · · · · · · · · ·						
instructions to	his designated bank, without vering the due dates and amounts			ADV TVID CODD			

Prepared By: Noted By: Signature Over Printed Name Customer Service Staff Signature Over Printed Name Customer Service Supervisor / Team Leader

Conforme:

Signature Over Printed Name Purchaser