

**SOUTHGATEWAY DEVELOPMENT CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS CLOVERLEAF
TERM IS SUBJECT FOR APPROVAL**

Tower	Unit	Floor	Floor Area	Model
1	2227	22	24.42	STUDIO
SELLING PRICE				P 5,718,000.00
Less: VAT(if applicable)				612,642.86
SELLING PRICE AFTER DISCOUNTS				P 5,105,357.14
Add: VAT(if applicable)				612,642.86
Other Charges				383,375.00
TOTAL RECEIVABLE				P 6,101,375.00
DOWNPAYMENT				
Downpayment (20% of Selling Price)				1,143,600.00
Total Other Charges & Fees				76,675.00
TOTAL REQUIRED DOWNPAYMENT				P 1,220,275.00
Less: Reservation Fee				20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				P 1,200,275.00

48	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	03-Feb-24	23,408.33	1,597.40	25,005.73
	2nd Downpayment due on	03-Mar-24	23,408.33	1,597.40	25,005.73
	3rd Downpayment due on	03-Apr-24	23,408.33	1,597.40	25,005.73
	4th Downpayment due on	03-May-24	23,408.33	1,597.40	25,005.73
	5th Downpayment due on	03-Jun-24	23,408.33	1,597.40	25,005.73
	6th Downpayment due on	03-Jul-24	23,408.33	1,597.40	25,005.73
	7th Downpayment due on	03-Aug-24	23,408.33	1,597.40	25,005.73
	8th Downpayment due on	03-Sep-24	23,408.33	1,597.40	25,005.73
	9th Downpayment due on	03-Oct-24	23,408.33	1,597.40	25,005.73
	10th Downpayment due on	03-Nov-24	23,408.33	1,597.40	25,005.73
	11th Downpayment due on	03-Dec-24	23,408.33	1,597.40	25,005.73
	12th Downpayment due on	03-Jan-25	23,408.33	1,597.40	25,005.73
	13th Downpayment due on	03-Feb-25	23,408.33	1,597.40	25,005.73
	14th Downpayment due on	03-Mar-25	23,408.33	1,597.40	25,005.73
	15th Downpayment due on	03-Apr-25	23,408.33	1,597.40	25,005.73
	16th Downpayment due on	03-May-25	23,408.33	1,597.40	25,005.73
	17th Downpayment due on	03-Jun-25	23,408.33	1,597.40	25,005.73
	18th Downpayment due on	03-Jul-25	23,408.33	1,597.40	25,005.73
	19th Downpayment due on	03-Aug-25	23,408.33	1,597.40	25,005.73
	20th Downpayment due on	03-Sep-25	23,408.33	1,597.40	25,005.73
	21st Downpayment due on	03-Oct-25	23,408.33	1,597.40	25,005.73
	22nd Downpayment due on	03-Nov-25	23,408.33	1,597.40	25,005.73
	23rd Downpayment due on	03-Dec-25	23,408.33	1,597.40	25,005.73
	24th Downpayment due on	03-Jan-26	23,408.33	1,597.40	25,005.73
	25th Downpayment due on	03-Feb-26	23,408.33	1,597.40	25,005.73
	26th Downpayment due on	03-Mar-26	23,408.33	1,597.40	25,005.73
	27th Downpayment due on	03-Apr-26	23,408.33	1,597.40	25,005.73
	28th Downpayment due on	03-May-26	23,408.33	1,597.40	25,005.73
	29th Downpayment due on	03-Jun-26	23,408.33	1,597.40	25,005.73
	30th Downpayment due on	03-Jul-26	23,408.33	1,597.40	25,005.73
	31st Downpayment due on	03-Aug-26	23,408.33	1,597.40	25,005.73
	32nd Downpayment due on	03-Sep-26	23,408.33	1,597.40	25,005.73
	33rd Downpayment due on	03-Oct-26	23,408.33	1,597.40	25,005.73
	34th Downpayment due on	03-Nov-26	23,408.33	1,597.40	25,005.73
	35th Downpayment due on	03-Dec-26	23,408.33	1,597.40	25,005.73
	36th Downpayment due on	03-Jan-27	23,408.33	1,597.40	25,005.73
	37th Downpayment due on	03-Feb-27	23,408.33	1,597.40	25,005.73
	38th Downpayment due on	03-Mar-27	23,408.33	1,597.40	25,005.73
	39th Downpayment due on	03-Apr-27	23,408.33	1,597.40	25,005.73
	40th Downpayment due on	03-May-27	23,408.33	1,597.40	25,005.73
	41st Downpayment due on	03-Jun-27	23,408.33	1,597.40	25,005.73
	42nd Downpayment due on	03-Jul-27	23,408.33	1,597.40	25,005.73
	43rd Downpayment due on	03-Aug-27	23,408.33	1,597.40	25,005.73
	44th Downpayment due on	03-Sep-27	23,408.33	1,597.40	25,005.73
	45th Downpayment due on	03-Oct-27	23,408.33	1,597.40	25,005.73
	46th Downpayment due on	03-Nov-27	23,408.33	1,597.40	25,005.73
	47th Downpayment due on	03-Dec-27	23,408.33	1,597.40	25,005.73
	48th Downpayment due on	03-Jan-28	23,408.49	1,597.20	25,005.69

PAYMENT SCHEDULE: BALANCE			
Bank Guarantee must be submitted on or before	03-Aug-27		
DUE AND PAYABLE ON	03-Feb-28		P 4,881,100.00
(Loanable from a Financing Institution)			

- NOTE:**
- In the event of an increase in Other Charges, AYALALAND ESTATES, INC. has the right to charge the Purchaser as mandated in the CTS & DAS.
 - Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
 - Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of penalty at the rate of two percent (2%) of the unpaid amount for every month (or a fraction thereof) of delay as specified under Sec 4(ii) of the RA and Sec 4.2 of the CTS
 - For Bank Financing Program, Buyer is required to issue a post-dated check(s) covering the balance lump-sum payment to guarantee the timely issuance of the bank guarantee. Upon Seller's receipt of the bank guarantee, the relevant lumpsum check(s) shall be returned to the Buyer. If no bank guarantee is received by the Seller, and unless advised otherwise on or before thirty (30) days before due date, the Buyer is deemed to have opted direct payment on due date, whether by deposit of the relevant post-dated check or auto-debit instructions to his designated bank, without need of demand nor notice.**
 - All payments covering the due dates and amounts above should be made payable to AYALALAND ESTATES, INC..

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