AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS INTIMA

TERM IS SUBJECT FOR APPROVAL

Tower 1	Unit 2821	Floor 28	Floor Area 23.43	Model STUDIO(AS-IS-WHERE-IS)		
SELLING PRICE	VAT(if applicable)				P	5,351,360.0 573,360.0
	16% Discount On N					764,480.0
	3.5% Anniversary I 1.9% Ayala Corp D	Discount iscount				167,230.0 90,782.0
	1%Complete Conve					47,780.0
ELLING DDICE	AFTER DISCOUNT	re			Total Discount	1,070,272.00 3,707,728.00
dd:	VAT(if applicable)	13				444,927.3
OTAL RECEIVA	Other Charges				Р	324,540.9 4,477,196.3
					-	4,477,190.3
OOWNPAYMEN	Downpayment (209		ce)			830,531.0
OTAL REQUIR	Total Other Charge ED DOWNPAYMEN	s & Fees I T			Р	64,908.1 895,439.2
ess:	Reservation Fee		JADGES		23-Feb-24	30,000.0
CHEDOLE OF L	Cost Downsorman				-	865,439.2
	Spot Downpayment Other Charges	t (10% or Sellin	g Price)			385,265.5 32,454.1
	Total Spot DP and Oth	er Charges payal	ole on or before:		23-Feb-24	P 417,719.6
	Streched Downpayme	ent (10% of Selli	ng Price)			415,265.5
	Other Charges	l Other Charres -				32,454.0 P 447,719.6
	Total Streched DP and	Other Charges p	ayable in 46 monti	is		P 447,719.0
48	Months Sc	hedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st [Downpayment due o		02-Apr-24	8,651.37	676.13	9,327.5
2nd [Downpayment due o	n	02-May-24	8,651.37	676.13	9.327.5
	Downpayment due o Downpayment due o		02-Jun-24 02-Jul-24	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
5th [Downpayment due o	n	02-Aug-24	8,651.37	676.13	9,327.5
6th [Downpayment due o	n	02-Sep-24	8,651.37	676.13	9,327.5
	Downpayment due o Downpayment due o		02-Oct-24 02-Nov-24	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
9th [Downpayment due o	n	02-Dec-24	8,651.37	676.13	9,327.5
10th [Downpayment due o Downpayment due o	on on	02-Jan-25	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
	Downpayment due d		02-Feb-25 02-Mar-25	8,651.37	676.13	9,327.5
13th [Downpayment due o	n	02-Apr-25	8,651.37	676.13	9,327.5
	Downpayment due o		02-May-25	8,651.37	676.13 676.13	9,327.5
	Downpayment due o Downpayment due o		02-Jun-25 02-Jul-25	8,651.37 8,651.37	676.13	9,327.5 9,327.5
17th [Downpayment due o	n	02-Aug-25	8,651.37	676.13	9,327.5
18th [Downpayment due o	n	02-Sep-25	8,651.37	676.13	9,327.5
	Downpayment due o Downpayment due o		02-Oct-25 02-Nov-25	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
21st [Downpayment due o	n	02-Dec-25	8,651.37	676.13	9,327.5
22nd [Downpayment due o	n	02-Jan-26	8,651.37	676.13 676.13	9,327.5 9,327.5
	Downpayment due o Downpayment due o		02-Feb-26 02-Mar-26	8,651.37 8,651.37	676.13	9,327.5
25th [Downpayment due o	n	02-Apr-26	8,651.37	676.13	9,327.5
26th L 27th I	Downpayment due o Downpayment due o	on on	02-May-26 02-Jun-26	8,651.37 8,651.37	676.13 676.13	9,327.5
28th [Downpayment due o	n	02-Jul-26	8,651.37	676.13	9,327.5 9,327.5
	Downpayment due o		02-Aug-26	8,651.37	676.13 676.13	9,327.5
31st [Downpayment due o Downpayment due o	on	02-Sep-26 02-Oct-26	8,651.37 8,651.37	676.13	9,327.5 9,327.5
32nd [Downpayment due o	n	02-Nov-26	8,651.37	676.13	9,327.5
33rd L	Downpayment due o Downpayment due o	on on	02-Dec-26	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
35th [Downpayment due o	n	02-Jan-27 02-Feb-27	8,651.37	676.13	9,327.5
36th [Downpayment due o	n	02-Mar-27	8,651.37	676.13	9,327.5
3/th L	Downpayment due o Downpayment due o	on on	02-Apr-27	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
39th [Downpayment due o	n	02-May-27 02-Jun-27	8,651.37	676.13	9,327.5
	Downpayment due o		02-Jul-27	8,651.37	676.13	9,327.5
	Downpayment due o		02-Aug-27	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
43rd [Downpayment due o Downpayment due o	n	02-Sep-27 02-Oct-27	8,651.37 8,651.37	676.13	9,327.5
44th [Downpayment due o	n	02-Nov-27	8,651.37	676.13	9,327.5
45th [Downpayment due o Downpayment due o	on on	02-Dec-27	8,651.37 8,651.37	676.13 676.13	9,327.5 9,327.5
47th [Downpayment due o	n	02-Jan-28 02-Feb-28	8,651.37	676.13	9,327.5
48th [Downpayment due o	on	02-Mar-28	8,651.14	675.98	9,327.1
YMENT SCHE	DULE: BALANCE Bank Guarantee mu	ist he submitte	d on or before		02-Oct-27	
	DUE AND PAYABLE	ON			02-Apr-28	P 3,581,757.0
	(Loanable from a Fi	mancing msutu	11011)			
OTE: In the event of an	increase in Other Charg	es. AVIDA LAND CO	ORP. has the right to	charge the		
Purchaser as man	dated in the CTS & DAS.					
	ditioned upon the Buyer'		e with all his obligation	ns, including		
	insmittal of required docu nent is an event of defau		r to exercise remedia	l options, which include	collection of	
penalty at the ra	te of two percent (2%) o	f the unpaid amoun				
	ec 4(ii) of the RA and Sec cing Program, Buyer is		a post-dated chec	k(s) covering the bala	ance lump-sum pavn	nent to guarantee th
timely issuance	of the bank guarantee bank guarantee is rec	. Upon Seller's re	ceipt of the bank g	uarantee, the relevan	t lumpsum check(s)	shall be returned to
Buyer is deeme	d to have opted direct	payment on due of	date, whether by de	eposit of the relevant	post-dated check or	auto-debit
	his designated bank, we bering the due dates and a			to AVIDA LAND CORP		
epared By:				Noted By:		
•				•		
	minter of B'		_	C:		
gnature Over P Istomer Service				Signature Over P	rinted Name e Supervisor / Tea	ım Leader
Scomer Service	Jun			Custoffier Service	- Jupervisor / 188	Leadel

Signature Over Printed Name Purchaser

Conforme: