

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS ALTURA
TERM IS SUBJECT FOR APPROVAL

| | | | | |
|---|-------------|--------------|-------------------|-----------------------------|
| Tower | Unit | Floor | Floor Area | Model |
| 1 | 502 | 5 | 63.19 | 2 BEDROOM (AS IS, WHERE IS) |
| SELLING PRICE | | | | P 11,319,840.00 |
| Less: VAT(if applicable) | | | | 1,212,840.00 |
| SELLING PRICE AFTER DISCOUNTS | | | | P 10,107,000.00 |
| Add: VAT(if applicable) | | | | 1,212,840.00 |
| Other Charges | | | | 745,490.00 |
| TOTAL RECEIVABLE | | | | P 12,065,330.00 |
| DOWNPAYMENT | | | | |
| Downpayment (20% of Selling Price) | | | | 2,263,968.00 |
| Total Other Charges & Fees | | | | 149,098.00 |
| TOTAL REQUIRED DOWNPAYMENT | | | | P 2,413,066.00 |
| Less: Reservation Fee | | | | 20,000.00 |
| SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES | | | | P 2,393,066.00 |

| 48 | Months Schedule | Due Date | Monthly Payment | Other Charges | Total Monthly Payment |
|------|--------------------|-----------|-----------------|---------------|-----------------------|
| 1st | Downpayment due on | 19-Jan-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 2nd | Downpayment due on | 19-Feb-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 3rd | Downpayment due on | 19-Mar-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 4th | Downpayment due on | 19-Apr-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 5th | Downpayment due on | 19-May-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 6th | Downpayment due on | 19-Jun-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 7th | Downpayment due on | 19-Jul-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 8th | Downpayment due on | 19-Aug-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 9th | Downpayment due on | 19-Sep-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 10th | Downpayment due on | 19-Oct-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 11th | Downpayment due on | 19-Nov-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 12th | Downpayment due on | 19-Dec-24 | 46,749.33 | 3,106.21 | 49,855.54 |
| 13th | Downpayment due on | 19-Jan-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 14th | Downpayment due on | 19-Feb-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 15th | Downpayment due on | 19-Mar-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 16th | Downpayment due on | 19-Apr-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 17th | Downpayment due on | 19-May-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 18th | Downpayment due on | 19-Jun-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 19th | Downpayment due on | 19-Jul-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 20th | Downpayment due on | 19-Aug-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 21st | Downpayment due on | 19-Sep-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 22nd | Downpayment due on | 19-Oct-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 23rd | Downpayment due on | 19-Nov-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 24th | Downpayment due on | 19-Dec-25 | 46,749.33 | 3,106.21 | 49,855.54 |
| 25th | Downpayment due on | 19-Jan-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 26th | Downpayment due on | 19-Feb-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 27th | Downpayment due on | 19-Mar-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 28th | Downpayment due on | 19-Apr-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 29th | Downpayment due on | 19-May-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 30th | Downpayment due on | 19-Jun-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 31st | Downpayment due on | 19-Jul-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 32nd | Downpayment due on | 19-Aug-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 33rd | Downpayment due on | 19-Sep-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 34th | Downpayment due on | 19-Oct-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 35th | Downpayment due on | 19-Nov-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 36th | Downpayment due on | 19-Dec-26 | 46,749.33 | 3,106.21 | 49,855.54 |
| 37th | Downpayment due on | 19-Jan-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 38th | Downpayment due on | 19-Feb-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 39th | Downpayment due on | 19-Mar-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 40th | Downpayment due on | 19-Apr-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 41st | Downpayment due on | 19-May-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 42nd | Downpayment due on | 19-Jun-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 43rd | Downpayment due on | 19-Jul-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 44th | Downpayment due on | 19-Aug-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 45th | Downpayment due on | 19-Sep-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 46th | Downpayment due on | 19-Oct-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 47th | Downpayment due on | 19-Nov-27 | 46,749.33 | 3,106.21 | 49,855.54 |
| 48th | Downpayment due on | 19-Dec-27 | 46,749.49 | 3,106.13 | 49,855.62 |

| | | | |
|---|-----------|----------|---------------------|
| PAYMENT SCHEDULE: BALANCE | | | |
| Bank Guarantee must be submitted on or before | 19-Jul-27 | | |
| DUE AND PAYABLE ON | 19-Jan-28 | P | 9,652,264.00 |
| (Loanable from a Financing Institution) | | | |

NOTE:

1. In the event of an increase in Other Charges, AVIDA LAND CORP. has the right to charge the Purchaser as mandated in the CTS & DAS.
2. Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
3. 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
4. **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.**
5. All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP..

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