

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

Tower	Unit	Floor	Floor Area	Model
2	2122	21	22.18	STUDIO (AS-IS, WHERE-IS)
SELLING PRICE				
Less: VAT(if applicable)				P 4,654,151.96
15% Discount on Net Selling Price				498,659.14 623,323.92
SELLING PRICE AFTER DISCOUNTS				
Add: Other Charges				P 3,532,168.90
247,251.82				P 3,779,420.72
TOTAL RECEIVABLE				
DOWNPAYMENT				
Downpayment (20% of Selling Price)				706,433.78
Total Other Charges & Fees				49,450.36
TOTAL REQUIRED DOWNPAYMENT				
Less: Reservation Fee				P 755,884.14
09-Feb-24				20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				
Spot Downpayment (10% of Selling Price)				333,216.89
Other Charges				24,725.18
Total Spot DP and Other Charges payable on or before: 23-Feb-24				P 357,942.07
Strechd Downpayment (10% of Selling Price)				353,216.89
Other Charges				24,725.18
Total Strechd DP and Other Charges payable in 36 months				P 377,942.07

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st	Downpayment due on	02-Apr-24	9,811.58	686.81	10,498.39
2nd	Downpayment due on	02-May-24	9,811.58	686.81	10,498.39
3rd	Downpayment due on	02-Jun-24	9,811.58	686.81	10,498.39
4th	Downpayment due on	02-Jul-24	9,811.58	686.81	10,498.39
5th	Downpayment due on	02-Aug-24	9,811.58	686.81	10,498.39
6th	Downpayment due on	02-Sep-24	9,811.58	686.81	10,498.39
7th	Downpayment due on	02-Oct-24	9,811.58	686.81	10,498.39
8th	Downpayment due on	02-Nov-24	9,811.58	686.81	10,498.39
9th	Downpayment due on	02-Dec-24	9,811.58	686.81	10,498.39
10th	Downpayment due on	02-Jan-25	9,811.58	686.81	10,498.39
11th	Downpayment due on	02-Feb-25	9,811.58	686.81	10,498.39
12th	Downpayment due on	02-Mar-25	9,811.58	686.81	10,498.39
13th	Downpayment due on	02-Apr-25	9,811.58	686.81	10,498.39
14th	Downpayment due on	02-May-25	9,811.58	686.81	10,498.39
15th	Downpayment due on	02-Jun-25	9,811.58	686.81	10,498.39
16th	Downpayment due on	02-Jul-25	9,811.58	686.81	10,498.39
17th	Downpayment due on	02-Aug-25	9,811.58	686.81	10,498.39
18th	Downpayment due on	02-Sep-25	9,811.58	686.81	10,498.39
19th	Downpayment due on	02-Oct-25	9,811.58	686.81	10,498.39
20th	Downpayment due on	02-Nov-25	9,811.58	686.81	10,498.39
21st	Downpayment due on	02-Dec-25	9,811.58	686.81	10,498.39
22nd	Downpayment due on	02-Jan-26	9,811.58	686.81	10,498.39
23rd	Downpayment due on	02-Feb-26	9,811.58	686.81	10,498.39
24th	Downpayment due on	02-Mar-26	9,811.58	686.81	10,498.39
25th	Downpayment due on	02-Apr-26	9,811.58	686.81	10,498.39
26th	Downpayment due on	02-May-26	9,811.58	686.81	10,498.39
27th	Downpayment due on	02-Jun-26	9,811.58	686.81	10,498.39
28th	Downpayment due on	02-Jul-26	9,811.58	686.81	10,498.39
29th	Downpayment due on	02-Aug-26	9,811.58	686.81	10,498.39
30th	Downpayment due on	02-Sep-26	9,811.58	686.81	10,498.39
31st	Downpayment due on	02-Oct-26	9,811.58	686.81	10,498.39
32nd	Downpayment due on	02-Nov-26	9,811.58	686.81	10,498.39
33rd	Downpayment due on	02-Dec-26	9,811.58	686.81	10,498.39
34th	Downpayment due on	02-Jan-27	9,811.58	686.81	10,498.39
35th	Downpayment due on	02-Feb-27	9,811.58	686.81	10,498.39
36th	Downpayment due on	02-Mar-27	9,811.59	686.83	10,498.42

PAYMENT SCHEDULE: BALANCE				
Bank Guarantee must be submitted on or before				02-Oct-26
DUE AND PAYABLE ON				02-Apr-27
(Loanable from a Financing Institution)				P 3,023,536.58

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