

**AVIDA LAND CORP.**  
**CUSTOMER SERVICE UNIT**  
**AVIDA TOWERS DAVAO**  
**SAMPLE COMPUTATION ONLY**

Tower	Unit	Floor	Floor Area	Model
2	16	2	24.15	STUDIO
<b>SELLING PRICE</b>				<b>P 4,225,000.00</b>
Less: VAT(if applicable)				452,678.57
<b>SELLING PRICE AFTER DISCOUNTS</b>				<b>P 3,772,321.43</b>
Add: VAT(if applicable)				452,678.57
Other Charges				287,062.50
<b>TOTAL RECEIVABLE</b>				<b>P 4,512,062.50</b>
<b>DOWNPAYMENT</b>				
Downpayment (20% of Selling Price)				845,000.00
Total Other Charges & Fees				57,412.50
<b>TOTAL REQUIRED DOWNPAYMENT</b>				<b>P 902,412.50</b>
Less: Reservation Fee				04-Jan-24 20,000.00
<b>SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES</b>				<b>P 882,412.50</b>

24	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	03-Feb-24	34,375.00	2,392.19	36,767.19
	2nd Downpayment due on	03-Mar-24	34,375.00	2,392.19	36,767.19
	3rd Downpayment due on	03-Apr-24	34,375.00	2,392.19	36,767.19
	4th Downpayment due on	03-May-24	34,375.00	2,392.19	36,767.19
	5th Downpayment due on	03-Jun-24	34,375.00	2,392.19	36,767.19
	6th Downpayment due on	03-Jul-24	34,375.00	2,392.19	36,767.19
	7th Downpayment due on	03-Aug-24	34,375.00	2,392.19	36,767.19
	8th Downpayment due on	03-Sep-24	34,375.00	2,392.19	36,767.19
	9th Downpayment due on	03-Oct-24	34,375.00	2,392.19	36,767.19
	10th Downpayment due on	03-Nov-24	34,375.00	2,392.19	36,767.19
	11th Downpayment due on	03-Dec-24	34,375.00	2,392.19	36,767.19
	12th Downpayment due on	03-Jan-25	34,375.00	2,392.19	36,767.19
	13th Downpayment due on	03-Feb-25	34,375.00	2,392.19	36,767.19
	14th Downpayment due on	03-Mar-25	34,375.00	2,392.19	36,767.19
	15th Downpayment due on	03-Apr-25	34,375.00	2,392.19	36,767.19
	16th Downpayment due on	03-May-25	34,375.00	2,392.19	36,767.19
	17th Downpayment due on	03-Jun-25	34,375.00	2,392.19	36,767.19
	18th Downpayment due on	03-Jul-25	34,375.00	2,392.19	36,767.19
	19th Downpayment due on	03-Aug-25	34,375.00	2,392.19	36,767.19
	20th Downpayment due on	03-Sep-25	34,375.00	2,392.19	36,767.19
	21st Downpayment due on	03-Oct-25	34,375.00	2,392.19	36,767.19
	22nd Downpayment due on	03-Nov-25	34,375.00	2,392.19	36,767.19
	23rd Downpayment due on	03-Dec-25	34,375.00	2,392.19	36,767.19
	24th Downpayment due on	03-Jan-26	34,375.00	2,392.13	36,767.13

<b>PAYMENT SCHEDULE: BALANCE</b>			
Bank Guarantee must be submitted on or before		03-Aug-25	
DUE AND PAYABLE ON		03-Feb-26	<b>P 3,609,650.00</b>
(Loanable from a Financing Institution)			

**NOTE:**

1. In the event of an increase in Other Charges, AVENCOSOUTH 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 AVENCOSOUTH 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