## AMAIA LAND CORP.

				MAIA SCAPES RIZAL					
SECTOR	BLK	LOT	LOT AREA	LE COMPUTATION SHE FLOOR AREA	EEI		Charles	Starter Home 50	
3	25	5	63 sqm	50 sam		NON-RFO			
SELLING PRICE (SP):								P 2	,500,000.00
Less: Project Discount SELLING PRICE after PROJECT D	ISCOUNT (SPA	PD):				Р	2,500,000.00	1	
Less: VAT(if applicable) SELLING PRICE BEFORE VAT (SP	RV).					Р	2,500,000.00		
SELLING PRICE AFTER DISCOUN						P	2,500,000.00		
NET SELLING PRICE (NSP):								P 2	,500,000.00
Add: VAT(if applicable) OTHER CHARGES PAYABLE TO AN							-		300,000.00
NET SELLING PRICE INCLUSIVE	OF OTHER CH	ARGES (NS	SPOC):					P 2	,800,000.00
Downpayment Less: Reservation Fee (RF)			20.0%	of NSPOC	14-Feb-25		560,000.00 (25,000.00)		
DOWNPAYMENT NET OF RF							535,000.00		
Due and payable as follows:		0.00/	-f NCDOC						
Spot 0% Downpayment  Due and payable on		0.0%	of NSPOC		-		-		
20% Balance Downpayment over	36 month/s	20.0%	of NSPOC less	RF			535,000.00		
Due and payable as follows:									
1st Downpayment due on			Due Date 14-Mar-25	Monthly Downpayment 14,861.11					
2nd Downpayment due on 3rd Downpayment due on			17-Apr-25 17-May-25	14,861.11 14,861.11					
4th Downpayment due on			17-May-25 17-Jun-25	14,861.11					
5th Downpayment due on			17-Jul-25	14,861.11					
6th Downpayment due on 7th Downpayment due on			17-Aug-25 17-Sep-25	14,861.11 14,861.11					
8th Downpayment due on			17-Oct-25	14,861.11					
9th Downpayment due on			17-Nov-25	14,861.11					
10th Downpayment due on 11th Downpayment due on			17-Dec-25 17-Jan-26	14,861.11 14,861.11					
12th Downpayment due on			17-Feb-26	14,861.11					
13th Downpayment due on			17-Mar-26	14,861.11					
14th Downpayment due on 15th Downpayment due on			17-Apr-26 17-May-26	14,861.11 14,861.11					
16th Downpayment due on			17-Jun-26	14,861.11					
17th Downpayment due on			17-Jul-26	14,861.11					
18th Downpayment due on 19th Downpayment due on			17-Aug-26 17-Sep-26	14,861.11 14,861.11					
20th Downpayment due on			17-Oct-26	14,861.11					
21st Downpayment due on			17-Nov-26	14,861.11					
22nd Downpayment due on 23rd Downpayment due on			17-Dec-26 17-Jan-27	14,861.11 14,861.11					
24th Downpayment due on			17-Feb-27	14,861.11					
25th Downpayment due on			17-Mar-27	14,861.11					
26th Downpayment due on 27th Downpayment due on			17-Apr-27 17-May-27	14,861.11 14,861.11					
28th Downpayment due on			17-Jun-27	14,861.11					
29th Downpayment due on			17-Jul-27	14,861.11 14,861.11					
30th Downpayment due on 31st Downpayment due on			17-Aug-27 17-Sep-27	14,861.11					
32nd Downpayment due on			17-Oct-27	14,861.11					
33rd Downpayment due on 34th Downpayment due on			17-Nov-27 17-Dec-27	14,861.11 14,861.11					
35th Downpayment due on			17-Dec-27 17-Jan-28	14,861.11					
Last Downpayment due on -			17-Feb-28 -	14,861.15					
BALANCE OF NSPOC LESS DOWN	PAYMENT (Loa	nable from	a financing	institution)		P	2,240,000.00	ı	
Bank Guarantee to be submitted Due and Payable on	on or before				17-Sep-27 17-Mar-28				
Notes:									
Estimated Start of turnover: L.THIS COMPUTATION IS ONLY VALID AND BIND	Apr-28			ever comes later.					
2. In the event that there is an increase in the an									
the right to charge the PURCHASER, and the F	PURCHASER agrees to	pay, an amount	t proportionate t	o or corresponding to the said increas					
<ol> <li>Discounts are conditioned upon the Buyer's tim</li> <li>Delay in any payment is an event of default ent</li> </ol>									
				Sec 4(i) of the RA and Sec 4.2 of the					
5. For Bank Financing Program, Buyer is required	to Issue a post-dated	check() covering	g the balance lui	mp-sum payment to guarantee the tir	mely issuance of the ba			the bank guarant	ee,
the relevant lumpsum check(s) shall the Buyer Is deemed to have opted of								and nor notice	
5. All payments/checks should be made payable, o				relevant post dated effect of dato de	EDIC INSU decions to mis	acsignated ban	k, without field of defin	and not notice.	
Prepared By:						Approved I	By:		
Cianatura Ovar Printed Name	_						Cianatura Ou	O Drinted Name	
Signature Over Printed Name BUYER'S NAME								er Printed Name R'S NAME	
						BP Numb	er:		
Conforme:						Contract	Number:		
						Customer		-	
Signature Over Printed Name Purchaser	_					Allocation		AMAIA LAND 3/13/2025 1	
ruiciasci								M.A: LOCAL	