

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

Tower	Unit	Floor	Floor Area	Model
2	406	4	23.3	JUNIOR 1 BR

SELLING PRICE	P	6,860,000.00
Less: VAT(if applicable)		735,000.00

SELLING PRICE AFTER DISCOUNTS	P	6,125,000.00
Add: VAT(if applicable)		735,000.00
Other Charges		428,750.00

TOTAL RECEIVABLE	P	7,288,750.00
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DOWNPAYMENT		
Downpayment (20% of Selling Price)		1,372,000.00
Total Other Charges & Fees		85,750.00

TOTAL REQUIRED DOWNPAYMENT	P	1,457,750.00
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Less: Reservation Fee	25-Nov-22	20,000.00
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SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES	P	1,437,750.00
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48	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	14-Dec-22	28,166.67	1,786.46	29,953.13
	2nd Downpayment due on	16-Jan-23	28,166.67	1,786.46	29,953.13
	3rd Downpayment due on	16-Feb-23	28,166.67	1,786.46	29,953.13
	4th Downpayment due on	16-Mar-23	28,166.67	1,786.46	29,953.13
	5th Downpayment due on	16-Apr-23	28,166.67	1,786.46	29,953.13
	6th Downpayment due on	16-May-23	28,166.67	1,786.46	29,953.13
	7th Downpayment due on	16-Jun-23	28,166.67	1,786.46	29,953.13
	8th Downpayment due on	16-Jul-23	28,166.67	1,786.46	29,953.13
	9th Downpayment due on	16-Aug-23	28,166.67	1,786.46	29,953.13
	10th Downpayment due on	16-Sep-23	28,166.67	1,786.46	29,953.13
	11th Downpayment due on	16-Oct-23	28,166.67	1,786.46	29,953.13
	12th Downpayment due on	16-Nov-23	28,166.67	1,786.46	29,953.13
	13th Downpayment due on	16-Dec-23	28,166.67	1,786.46	29,953.13
	14th Downpayment due on	16-Jan-24	28,166.67	1,786.46	29,953.13
	15th Downpayment due on	16-Feb-24	28,166.67	1,786.46	29,953.13
	16th Downpayment due on	16-Mar-24	28,166.67	1,786.46	29,953.13
	17th Downpayment due on	16-Apr-24	28,166.67	1,786.46	29,953.13
	18th Downpayment due on	16-May-24	28,166.67	1,786.46	29,953.13
	19th Downpayment due on	16-Jun-24	28,166.67	1,786.46	29,953.13
	20th Downpayment due on	16-Jul-24	28,166.67	1,786.46	29,953.13
	21st Downpayment due on	16-Aug-24	28,166.67	1,786.46	29,953.13
	22nd Downpayment due on	16-Sep-24	28,166.67	1,786.46	29,953.13
	23rd Downpayment due on	16-Oct-24	28,166.67	1,786.46	29,953.13
	24th Downpayment due on	16-Nov-24	28,166.67	1,786.46	29,953.13
	25th Downpayment due on	16-Dec-24	28,166.67	1,786.46	29,953.13
	26th Downpayment due on	16-Jan-25	28,166.67	1,786.46	29,953.13
	27th Downpayment due on	16-Feb-25	28,166.67	1,786.46	29,953.13
	28th Downpayment due on	16-Mar-25	28,166.67	1,786.46	29,953.13
	29th Downpayment due on	16-Apr-25	28,166.67	1,786.46	29,953.13
	30th Downpayment due on	16-May-25	28,166.67	1,786.46	29,953.13
	31st Downpayment due on	16-Jun-25	28,166.67	1,786.46	29,953.13
	32nd Downpayment due on	16-Jul-25	28,166.67	1,786.46	29,953.13
	33rd Downpayment due on	16-Aug-25	28,166.67	1,786.46	29,953.13
	34th Downpayment due on	16-Sep-25	28,166.67	1,786.46	29,953.13
	35th Downpayment due on	16-Oct-25	28,166.67	1,786.46	29,953.13
	36th Downpayment due on	16-Nov-25	28,166.67	1,786.46	29,953.13
	37th Downpayment due on	16-Dec-25	28,166.67	1,786.46	29,953.13
	38th Downpayment due on	16-Jan-26	28,166.67	1,786.46	29,953.13
	39th Downpayment due on	16-Feb-26	28,166.67	1,786.46	29,953.13
	40th Downpayment due on	16-Mar-26	28,166.67	1,786.46	29,953.13
	41st Downpayment due on	16-Apr-26	28,166.67	1,786.46	29,953.13
	42nd Downpayment due on	16-May-26	28,166.67	1,786.46	29,953.13
	43rd Downpayment due on	16-Jun-26	28,166.67	1,786.46	29,953.13
	44th Downpayment due on	16-Jul-26	28,166.67	1,786.46	29,953.13
	45th Downpayment due on	16-Aug-26	28,166.67	1,786.46	29,953.13
	46th Downpayment due on	16-Sep-26	28,166.67	1,786.46	29,953.13
	47th Downpayment due on	16-Oct-26	28,166.67	1,786.46	29,953.13
	48th Downpayment due on	16-Nov-26	28,166.51	1,786.38	29,952.89

PAYMENT SCHEDULE: BALANCE		
Bank Guarantee must be submitted on or before	16-Jun-26	
DUE AND PAYABLE ON	16-Dec-26	P 5,831,000.00
(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 guarantee check covering the lump-sum payment. Upon Seller's receipt of the bank guarantee, the relevant guarantee check(s) covered thereby shall be returned to the Buyer.
 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