

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS VERGE
SAMPLE COMPUTATION ONLY

*May 23 to May 31, 2022 reservations only.

Tower	Unit	Floor	Floor Area	Model
2	22	31	22.6	JUNIOR 1 BR
SELLING PRICE				P 6,418,800.00
Less:	VAT(if applicable)			687,728.57
	Committed Sales Discount* Docs and payment must be submitted within 20 days from RS date			35,000.00
	3% disc for Stretched DP (Special Promo Discount-JR 1BR unit in T2 only)			170,882.14
SELLING PRICE AFTER DISCOUNTS				P 5,525,189.29
Add:	VAT(if applicable)			663,022.71
	Other Charges			386,763.25
TOTAL RECEIVABLE				P 6,574,975.25
DOWNPAYMENT				
	Downpayment (15% of Selling Price)			928,231.80
	Total Other Charges & Fees			58,014.49
TOTAL REQUIRED DOWNPAYMENT				P 986,246.29
Less:	Reservation Fee		31-May-22	20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				P 966,246.29

60	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	19-Jun-22	11,916.37	966.91	12,883.28
	2nd Downpayment due on	02-Aug-22	11,916.37	966.91	12,883.28
	3rd Downpayment due on	02-Sep-22	11,916.37	966.91	12,883.28
	4th Downpayment due on	02-Oct-22	11,916.37	966.91	12,883.28
	5th Downpayment due on	02-Nov-22	11,916.37	966.91	12,883.28
	6th Downpayment due on	02-Dec-22	11,916.37	966.91	12,883.28
	7th Downpayment due on	02-Jan-23	11,916.37	966.91	12,883.28
	8th Downpayment due on	02-Feb-23	11,916.37	966.91	12,883.28
	9th Downpayment due on	02-Mar-23	11,916.37	966.91	12,883.28
	10th Downpayment due on	02-Apr-23	11,916.37	966.91	12,883.28
	11th Downpayment due on	02-May-23	11,916.37	966.91	12,883.28
	12th Downpayment due on	02-Jun-23	11,916.37	966.91	12,883.28
	13th Downpayment due on	02-Jul-23	11,916.37	966.91	12,883.28
	14th Downpayment due on	02-Aug-23	11,916.37	966.91	12,883.28
	15th Downpayment due on	02-Sep-23	11,916.37	966.91	12,883.28
	16th Downpayment due on	02-Oct-23	11,916.37	966.91	12,883.28
	17th Downpayment due on	02-Nov-23	11,916.37	966.91	12,883.28
	18th Downpayment due on	02-Dec-23	11,916.37	966.91	12,883.28
	19th Downpayment due on	02-Jan-24	11,916.37	966.91	12,883.28
	20th Downpayment due on	02-Feb-24	11,916.37	966.91	12,883.28
	21st Downpayment due on	02-Mar-24	15,137.19	966.91	16,104.10
	22nd Downpayment due on	02-Apr-24	15,137.19	966.91	16,104.10
	23rd Downpayment due on	02-May-24	15,137.19	966.91	16,104.10
	24th Downpayment due on	02-Jun-24	15,137.19	966.91	16,104.10
	25th Downpayment due on	02-Jul-24	15,137.19	966.91	16,104.10
	26th Downpayment due on	02-Aug-24	15,137.19	966.91	16,104.10
	27th Downpayment due on	02-Sep-24	15,137.19	966.91	16,104.10
	28th Downpayment due on	02-Oct-24	15,137.19	966.91	16,104.10
	29th Downpayment due on	02-Nov-24	15,137.19	966.91	16,104.10
	30th Downpayment due on	02-Dec-24	15,137.19	966.91	16,104.10
	31st Downpayment due on	02-Jan-25	15,137.19	966.91	16,104.10
	32nd Downpayment due on	02-Feb-25	15,137.19	966.91	16,104.10
	33rd Downpayment due on	02-Mar-25	15,137.19	966.91	16,104.10
	34th Downpayment due on	02-Apr-25	15,137.19	966.91	16,104.10
	35th Downpayment due on	02-May-25	15,137.19	966.91	16,104.10
	36th Downpayment due on	02-Jun-25	15,137.19	966.91	16,104.10
	37th Downpayment due on	02-Jul-25	15,137.19	966.91	16,104.10
	38th Downpayment due on	02-Aug-25	15,137.19	966.91	16,104.10
	39th Downpayment due on	02-Sep-25	15,137.19	966.91	16,104.10
	40th Downpayment due on	02-Oct-25	15,137.19	966.91	16,104.10
	41st Downpayment due on	02-Nov-25	18,358.02	966.91	19,324.93
	42nd Downpayment due on	02-Dec-25	18,358.02	966.91	19,324.93
	43rd Downpayment due on	02-Jan-26	18,358.02	966.91	19,324.93
	44th Downpayment due on	02-Feb-26	18,358.02	966.91	19,324.93
	45th Downpayment due on	02-Mar-26	18,358.02	966.91	19,324.93
	46th Downpayment due on	02-Apr-26	18,358.02	966.91	19,324.93
	47th Downpayment due on	02-May-26	18,358.02	966.91	19,324.93
	48th Downpayment due on	02-Jun-26	18,358.02	966.91	19,324.93
	49th Downpayment due on	02-Jul-26	18,358.02	966.91	19,324.93
	50th Downpayment due on	02-Aug-26	18,358.02	966.91	19,324.93
	51st Downpayment due on	02-Sep-26	18,358.02	966.91	19,324.93
	52nd Downpayment due on	02-Oct-26	18,358.02	966.91	19,324.93
	53rd Downpayment due on	02-Nov-26	18,358.02	966.91	19,324.93
	54th Downpayment due on	02-Dec-26	18,358.02	966.91	19,324.93
	55th Downpayment due on	02-Jan-27	18,358.02	966.91	19,324.93
	56th Downpayment due on	02-Feb-27	18,358.02	966.91	19,324.93
	57th Downpayment due on	02-Mar-27	18,358.02	966.91	19,324.93
	58th Downpayment due on	02-Apr-27	18,358.02	966.91	19,324.93
	59th Downpayment due on	02-May-27	18,358.02	966.91	19,324.93
	60th Downpayment due on	02-Jun-27	18,358.13	966.80	19,324.93

PAYMENT SCHEDULE: BALANCE			
	Bank Guarantee must be submitted on or before	02-Jan-27	
	DUE AND PAYABLE ON	02-Jul-27	P 5,588,728.96
	(Loanable from a Financing Institution)		

- NOTE:**
- 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.
 - Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
 - 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
 - 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.
 - 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