Jnit/Floor: Area: ſype: Rerv'n Date:	PARK EAST PLA 5909 61.00 sqm   65		Principal: Interest:	РНР РНР	20,306,000.00			
Area: Гуре: Rerv'n Date:	61.00 sqm   65					1		
Гуре: Rerv'n Date:		57.00 sqft	VAT:	PHP	2,436,720.00			
nerv II Ddtë.	1-Bedroom		Total Contract Price:	PHP PHP	22,742,720.00		ALVEO	
list Price:	25 June 2023 PHP	23,075,000.00	Other Charges: Turnover:	Q3 2030	913,770.00	1		
Term (10.0%) Disc.:	PHP	2,307,500.00					an AyalaLand company	
PS Event (2.0%) Disc.: Day 1 Booking (0.0%) Disc.:	PHP PHP	461,500.00						
Bulk (0.0%) Disc.:	PHP		CHECK DETAILS:					
Fotal Price (w/o VAT):	PHP	20,306,000.00	PDCs payable to: OC payable to:		Development Corp.			
						/ith 10% term discour	ati	
MONTH	0	RINCIPAL + INT.	STANDARD CASH : 1 Valid on VAT	ly if reserved du	ays, no extensions (W ring the PRIORITY SE TAL w/VAT	Ith 10% term discour LLING EVENT OTHER CHARGES	REMARKS	
Jun-23 Jul-23		200,000.00 18,761,964.29	2,395,185.00		200,000.00 21,157,149.29	officient	nempones	
Jul-23		346,125.00	41,535.00		387,660.00		ADD'TL DP IF BOOKING EXCEEDS DAY OF PS	
Aug-23 Sep-23		-	-		-			
Oct-23		-	-		-			
Nov-23 Dec-23								
Jan-24		-			-			
Feb-24 Mar-24		-	-		-			
Apr-24		-	-		-			
May-24 Jun-24		-	-		-			
Jul-24		-	-					
Aug-24 Sep-24		-	-					
Oct-24		-	-		-			
Nov-24 Dec-24		-	-		-			
Jan-25		-						
Feb-25 Mar-25		-	-		-			
Apr-25		-						
May-25 Jun-25		-			-			
Jul-25		-						
Aug-25 Sep-25		-						
Oct-25 Nov-25		-			-			
Dec-25		-						• •
Jan-26 Feb-26		-						
Mar-26		-			-			
Apr-26 May-26		-	-					
Jun-26		-	-					
Jul-26 Aug-26		-	-					
Sep-26		-	-		-			
Oct-26 Nov-26		-			-			
Dec-26		-	-		-			
Jan-27 Feb-27		-	-					
Mar-27		-						
Apr-27 May-27		-	-					
Jun-27 Jul-27		-	-					
Aug-27		-			-			
Sep-27 Oct-27		-	-		-			
Nov-27		-	-		-			
Dec-27 Jan-28		-	-		-			
Feb-28		-			-			
Mar-28 Apr-28		-	-			$\sim V$		
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Nov-28 Dec-28		-	-					
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May-29 Jun-29		-						
Jul-29 Aug-29		-	-		-			
Sep-29		-						
Oct-29 Nov-29		-			-			
Dec-29		-			-			
Jan-30 Feb-30		-		1	-			
Mar-30		-			-			
Apr-30 May-30		:						
Jun-30 Jul-30		997,910.71			997,910.71	913,770.00	Other Charges.	
IOTES: . Late payments may subje . PDCs are required for all . Any payment schedule in . Discounts are subject to c . Bulk discounts shall only . Promo DP discounts (if ap	ect the above te payments, and foreign current change based of be applicable if pplicable) are of	orm part of any contract, an rms to recomputation for p should be made payable to cy reflected in this documen n timing of submission of ba reservations are made with nly valid if paid and booked	d is for information purposes or ossible penalties, interest or oth Fort Bonifacio Development CO tit is for estimation purposes onl obling documents and payment in 60 days apart and buyers sh within 30 days from reservatio R and Panel Renort, Two (RRT) arco.	ner adjustments ( rp. PDCs for Oth y. Only the paym s. ould be related u n. No Extensions	as may be determine her Charges should be hent schedule in Philip up to first degree of Co Allowed.	made payable to Fort pine Peso values will onsanguinity.	be considered.	
or BIR ruling prevailing du applicable rates as mande	uring the registi ated by the gov only applicable f	ration of the documents cov ernment shall be paid by th	ost-booking transfers (downgrad	ease in the amou des or upgrades) 0	ints payable due to ai	ment's mandated rata n upward adjustment o SManager Name / Sig	of the	

BUYER:										
PROJECT:			Principal:	Principal: PHP 20,306,000.00						
Unit/Floor:	5909		Interest:	PHP	-					
Area:	61.00 sqm   657.00 sqft		VAT:	PHP						
Type:	1-Bedroom		Total Contract Price:	PHP 22,742,720.00						
Rerv'n Date:	25 June 2023		Other Charges:	PHP	913,770.00	ALVEO				
ist Price: PHP 23,075,000.00		23,075,000.00	Turnover:	Q3 2030						
Term (10.0%) Disc.:	PHP	2,307,500.00					an Australian discussion			
PS Event (2.0%) Disc.:	PHP	461,500.00					an AyalaLand company			
Day 1 Booking (0.0%) Disc.:	: PHP	-								
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:							
Total Price (w/o VAT):	PHP	20,306,000.00	PDCs payable to:	Fort Bonifaci	Development Corp.					
			OC payable to:	Fort Bonifaci	Development Corp.					
			BANK : 10% DI	P / 90% Bank in	60 days (10% Discour	nt) [FOR BPI ONLY]				
			Valid on	y if reserved du	ring the PRIORITY SEI	LING EVENT				
MONTH	PRIM	ICIPAL + INT.	VAT	TO	TAL w/VAT	OTHER CHARGES	REMARKS			
Jun-23		200,000.00	-		200,000.00					
Jul-23	1	1,830,625.00	2,436,720.00		4,267,345.00					
Jul-23	1	-	-		-		ADD'TL DP IF BOOKING EXCEEDS DAY OF PS			
Aug-23	1	-	-		-	913,770.00	Other Charges.			
Sep-23		18,275,375.00	-		18,275,375.00					
IOTES										

NOTES: 1. This docu nent does not constitute nor form part of any contract, and is for information purposes only.

Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
 PDCs are required for all payments, and should be made payable to Fort Bonifacio Development Corp. PDCs for Other Charges should be made payable to Fort Bonifacio Development Corp.
 Any payment schedule in foreign currency reflected in this document is for estimation purposes only. Only the payment schedule in Philippine Peso values will be considered.

5. Discounts are subject to change based on timing of submission of booking documents and payments.

6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity. 7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.

8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the

Resel

applicable rates as mandated by the government shall be paid by the PURCHASER. 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

0 0 <Buyer Name / Signature> <Seller Name / Signature>

0 <Manager Name / Signature>

09 09 09 sqm   657.00 sqft 8edroom PHP 23,075,00.00 PHP 23,075,00.00 PHP 461,500.00 PHP PHP 21,459,750.00 PHP - PHP 21,459,750.00 10,472,232,14 1153,375.00 128,800.00 128,800.00 128,800.00	Interest: VAT: Total Contract Price: Other Charges: Turnover: POCs payable to: OC payable to: STANDARD D VaT 2,561,325.00 13,845,00	Fort Bonifacio D DEFERRED : 50% DP Ily if reserved durin	2,575,170.00 24,034,920.00 965,688.75 evelopment Corp. evelopment Corp. / 50% over 83 more the PRIORITY SEL	/F OV Discours)		
Bedroom June 2023 PHP 23,075,000.00 PHP 21,53,750.00 PHP 461,500.00 PHP PHP 21,459,750.00 PRINCIPAL + INT. 200,000.00 10,072,232.14 115,375.00 125,800.00	Total Contract Price: Other Charges: Turnover: PDCs payable to: OC payable to: STANDARD D Valid on VAT 2,561,325.00	PHP PHP Q3 2030 Fort Bonifacio D Fort Bonifacio D PEFERRED : 50% DP	24,034,920.00 965,688.75 evelopment Corp. evelopment Corp.	If Mr Discourt		
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Interest:           sqft         VAT:           Total Contract Price:         Total Contract Price:           23,075,000.00         Turnover:           115,375.00         461,500.00           461,500.00         POES psychols to::           22,498,125.00         CHECK DETAILS:           22,498,125.00         POES psychols to::           00,000.00         , VAT           200,000.00         , VAT           222,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57         27,846.43           223,053.57	PHP 22,498,125.00 PHP - PHP 2,699,775.00 PHP 25,997,75.00 PHP 1,012,415.63 03 2030 Fort Bonifacio Development Corp. Fort Bonifacio Deve	Balance (0.5% Discount)
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Other Charges:           22,075,000         Turnover:           115,375,00         461,500,00           461,500,00         POCS payable to:           22,498,125,00         OC payable to:           0C payable to:         OC payable to:           00,000,00         VAT           203,03,03,57         226,85,64,34           115,375,00         13,845,00           115,375,00         13,845,00           203,03,5,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57 </td <td>PHP         1,012,415.63           Q3 2030        </td> <td>an AyalaLand company Balance (0.5% Discount) ELING EVENT OTHER CHARGES REMARKS</td>	PHP         1,012,415.63           Q3 2030	an AyalaLand company Balance (0.5% Discount) ELING EVENT OTHER CHARGES REMARKS
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22,498,125.00	Fort Bonifacio Development Corp. ED : 10% D/ 85% over 22 mos / 5% B lay if reserved during the PRIORITY SELL TOTAL w/VAT 200,000.00 2,306,500.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00	Balance (0.5% Discount) EUNOE VENT OTHER CHARGES REMARKS
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VCC payable to:           STANDARD DEFERR           Valid on           VPAL + INT.         VAT           200,000,00         -           2,03,303,57         268,596,43           222,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43	Fort Bonifacio Development Corp. ED : 10% D/ 85% over 22 mos / 5% B lay if reserved during the PRIORITY SELL TOTAL w/VAT 200,000.00 2,306,500.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00 2,59,900.00	Balance (0.5% Discount) EUNOE VENT OTHER CHARGES REMARKS
STANDARD DEFERR           Valid on           IPAL + INT.         VAT           200,000,00         -           2,03,303,57         268,556,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43	IED : 10% DP / 85% over 82 mos / 5% B lay if reserved during the PRIORITY SELL TOTAL w/VAT 200,000.00 2,306,590.00 129,220.00 259,900.00 259,900.00 259,900.00 259,900.00	Balance (0.5% Discount) ELUNGE EVENT OTHER CHARGES REMARKS
Valid on           PAL INT.         VAT           200,000,00            232,053,07         268,596,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43           232,053,57         27,846,43	ty if eserved during the PRIORITY SELL TOTAL w/VAT 200,000.00 2,306,900.00 129,920.00 259,900.00 259,900.00 259,900.00 259,900.00 259,900.00	ELLING EVENT OTHER CHARGES REMARKS
IPAL + INT.         VAT           2,038,033,57         268,566,43           115,375,00         13,845,00           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43           222,053,57         27,846,43	TOTAL w/VAT 200,000.00 2,306,900.00 259,900.00 259,900.00 259,900.00 259,900.00 259,900.00 259,900.00	OTHER CHARGES REMARKS
2,038:30:57         268:596.43           115:375:00         13,845:00           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43           232,053:57         27,846.43	2,306,900.00 129,220.00 259,900.00 259,900.00 259,900.00 259,900.00 259,900.00	ADD'IL DP IF BOOKING EKCEEDS DAY OF PS
222,053.57         77,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43	259,900.00 259,900.00 259,900.00 259,900.00 259,900.00	ADD'TL DP IF BOOKING EXCEEDS DAY OF PS
232,053.57         27,286.63           232,053.57         27,286.63           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43	259,900.00 259,900.00 259,900.00 259,900.00	
232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43           232,053.57         27,846.43	259,900.00 259,900.00	
232,053.57 27,846.43 232,053.57 27,846.43 232,053.57 27,846.43 232,053.57 27,846.43	259,900.00	
232,053.57 27,846.43 232,053.57 27,846.43 232,053.57 27,846.43		
232,053.57 27,846.43		
	259,900.00	
	259,900.00 259,900.00	
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232,053.57 27,846.43 232,053.57 27,846.43	259,900.00 259,900.00	
232,053.57 27,846.43	259,900.00	
232,053.57 27,846.43 232.053.57 27.846.43	259,900.00 259,900.00	
232,053.57 27,846.43	259,900.00	
232,053.57 27,846.43	259,900.00	
232,053.57 27,846.43 232,053.57 27,846.43	259,900.00 259,900.00	
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232,053.57 27,846.43	259,900.00	
232,053.57 27,846.43 232,053.57 27,846.43	259,900.00 259,900.00	
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232,053.57 27,846.43	259,900.00	
	250 000 00	
232,053.57 232,053.57 27,846.43 27,846.43	259,900.00 259,900.00	
232,053.57 27,846.43		1,012,415.63 Other Charges.
	122,053,57         17,866,43           122,053,57         17,866,43           122,053,57         17,866,43           122,053,57         17,866,43           123,053,57         <	122.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57         17.84.6.43         25.9.900.00           123.05.3.57 <td< td=""></td<>

sqm   657.00 sqft rroom +# 2023 +# 23,075.00.00 +# 461,500.00 +# 461,500.00 +# 22,613,500.00 +# 22,613,500.00 2,049,821.43 101,5375.00 164,642.86 164,6	Valid on VAT 269,978.57 13,845.00 19,757.14 19,757.14 19,757.14	РНР         22,613,500.00           РНР         2,713,820.00           РНР         2,713,820.00           РНР         2,527,120.00           РНР         1,017,607.50           Q3 2030         230		A LIVEO an AyalaLand company	
room #P 23,075,000.00 #P 23,075,000.00 #P 461,500.00 #P 22,613,500.00 P P 22,613,500.00 P PINCIPAL + INT. 200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86	Total Contract Price: Other Charges: Turnover: PDCs payable to: OC payable to: OC payable to: VAII 269,978.57 13,845.00 19,757.14 19,757.14	РНР         25,27,120.00           РНР         1,017,607.50           Q3 2030         2030	LLING EVENT	an AyalaLand company	
te 2023 HP 23,075,002.00 HP 461,502.00 HP 461,502.00 HP 22,613,502.00 PRINCIPAL + INT. 200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	Other Charges: Turnover: PDCS payable to: OC payable to: OC payable to: VAT 269,978.57 133,845.00 19,757.14 19,757.14	РНР         1,017,607.50           Q3 2030            Fort Bonifacio Development Corp.         Fort Bonifacio Development Corp.           Fort Bonifacio Development Corp.         Fort Bonifacio Development Corp.           Fersterb 10% DP / 60% over \$2 mos         yif reserved during the PRIORITY SE           TOTAL w/VAT         200,000.00           129,220.00         129,220.00           124,400.00         129,220.00	LLING EVENT	an AyalaLand company	
μp            μp         461,500.00           μp            μp            μp            22,613,500.00            PRINCIPAL + INT.            200,000.00            2,049,821.43            164,642.86            164	CHECK DETAILS: PDCS payable to: OC payable to: Valid on Valid 269,978.57 133,845.00 19,757.14 19,757.14	Fort Bonifacio Development Corp. Fort Bonifacio Development Corp. FFRRED: 10% DP / 60% over 82 mos y Ir reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 129,220.00	LLING EVENT	an AyalaLand company	
HP         461,500.00           HP         -           HP         22,613,500.00           PRINCIPAL + INT.         200,000.00           2,009,821.43         115,375.00           164,642.86         164,642.86           164,642.86         164,642.86           164,642.86         164,642.86           164,642.86         164,642.86	PDCs payable to: OC payable to: Valid on VAT 269 978 57 13,845.00 19,757.14 19,757.14	Fort Bonifacio Development Corp. FERRED : 10% DP / 60% over 82 mos y if reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 184,400.00	LLING EVENT		
HP 22,613,500.00 PRINCIPAL+ INT. 200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	PDCs payable to: OC payable to: Valid on VAT 269 978 57 13,845.00 19,757.14 19,757.14	Fort Bonifacio Development Corp. FERRED : 10% DP / 60% over 82 mos y if reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 184,400.00	LLING EVENT	REMARKS	
HP 22,613,500.00 PRINCIPAL+INT. 200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	PDCs payable to: OC payable to: Valid on VAT 269 978 57 13,845.00 19,757.14 19,757.14	Fort Bonifacio Development Corp. FERRED : 10% DP / 60% over 82 mos y if reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 184,400.00	LLING EVENT	REMARKS	
PRINCIPAL + INT. 200,000.00 2,049,821.43 115;375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	OC payable to: PROMO Di VAT 269,978.57 13,845,00 19,757.14 19,757.14 19,757.14	Fort Bonifacio Development Corp. FERRED : 10% DP / 60% over 82 mos y if reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 184,400.00	LLING EVENT	REMARKS	
200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	Valid on VAT 269,978.57 13,845.00 19,757.14 19,757.14 19,757.14	y if reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 184,400.00	LLING EVENT	REMARKS	
200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	Valid on VAT 269,978.57 13,845.00 19,757.14 19,757.14 19,757.14	y if reserved during the PRIORITY SE TOTAL w/VAT 200,000.00 2,319,800.00 129,220.00 184,400.00	LLING EVENT	REMARKS	
200,000.00 2,049,821.43 115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	269,978.57 13,845.00 19,757.14 19,757.14 19,757.14	200,000.00 2,319,800.00 129,220.00 184,400.00	UTHER CHARGES	REMARKS	_
115,375.00 164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	13,845.00 19,757.14 19,757.14 19,757.14 19,757.14	129,220.00 184,400.00			
164,642.86 164,642.86 164,642.86 164,642.86 164,642.86	19,757.14 19,757.14 19,757.14	184,400.00			
164,642.86 164,642.86 164,642.86 164,642.86	19,757.14 19,757.14			ADD'TL DP IF BOOKING EXCEEDS DAY OF PS	
164,642.86 164,642.86					
164,642.86		184,400.00 184,400.00			
	19,757.14 19,757.14	184,400.00			
	19,757.14	184,400.00			
164,642.86 164,642.86	19,757.14 19,757.14	184,400.00 184,400.00			
164,642.86	19,757.14	184,400.00			
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164,642.86 164,642.86	19,757.14 19,757.14	184,400.00 184,400.00			
164,642.86	19,757.14	184,400.00			
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164,642.86	19,757.14	184,400.00			
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164,642.86	19,757.14	184,400.00			
164,642.86	19,757.14	184,400.00			
164,642.86	19,757.14	184,400.00			
164,642.86 164,642.86	19,757.14 19,757.14	184,400.00 184,400.00			
164,642.86	19,757.14	184,400.00			
164,642.86	19,757.14	184,400.00			
164,642.86 164,642.86	19,757.14 19,757.14	184,400.00 184,400.00			
	19,757.14 19,757.14	184,400.00			
164,642.86		184,400.00			
164,642.86	19,757.14			1	1
164,642.86 164,642.86	19,757.14	184,400.00 184.400.00			
164,642.86 164,642.86 164,642.86 164,642.86	19,757.14 19,757.14 19,757.14	184,400.00 184,400.00			
164,642.86 164,642.86 164,642.86	19,757.14 19,757.14	184,400.00	1,017,607.50	Other Charges.	
	$164, 642, 86\\164$		164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00           164,642.86         19,757.14         184,400.00	166,62.86         19,757.14         184,400.00           166	154.642.86     139.771.4     134.640.00       146.42.86     139.771.4     134.640.00

PROJECT:	PARK EAST PLACE	Principal:	PHP 22,613,500.00	1		
nit/Floor:	5909	Interest:	PHP -			
rea: ype:	61.00 sqm   657.00 sqft 1-Bedroom	VAT: Total Contract Price:	PHP 2,713,620.00 PHP 25,327,120.00			
erv'n Date:	25 June 2023	Other Charges:	PHP 1,017,607.50		ALVEO	
ist Price: ierm (0.0%) Disc.:	PHP 23,075,000.00 PHP -	Turnover:	Q3 2030			
S Event (2.0%) Disc.:	PHP 461,500.00				an AyalaLand company	
ay 1 Booking (0.0%) Disc.	: PHP -	<i></i>				
ulk (0.0%) Disc.: otal Price (w/o VAT):	PHP - PHP 22,613,500.00	CHECK DETAILS: PDCs payable to:	Fort Bonifacio Development Corp.			
var nice (w/0 VAT).	22,015,500.00	OC payable to:	Fort Bonifacio Development Corp. Fort Bonifacio Development Corp.			
			EFERRED : 10% DP / 40% over 82 mos	/ EO% Palzasa		-
		Valid or	ly if reserved during the PRIORITY SEL	LING EVENT		
MONTH Jun-23	PRINCIPAL + INT. 200.000.00	VAT -	TOTAL w/VAT 200.000.00	OTHER CHARGES	REMARKS	_
Jul-23	2,049,821.43	269,978.57	2,319,800.00			
Jul-23 Aug-23	115,375.00 109,821.43	13,845.00 13,178.57	129,220.00 123,000.00		ADD'TL DP IF BOOKING EXCEEDS DAY OF PS	
Sep-23	109,821.43	13,178.57	123,000.00			
Oct-23	109,821.43	13,178.57	123,000.00			
Nov-23 Dec-23	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Jan-24	109,821.43	13,178.57	123,000.00			
Feb-24	109,821.43	13,178.57	123,000.00			
Mar-24 Apr-24	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Apr-24 May-24	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00			
Jun-24	109,821.43	13,178.57	123,000.00			
Jul-24 Aug-24	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Aug-24 Sep-24	109,821.43	13,178.57	123,000.00			
Oct-24	109,821.43	13,178.57	123,000.00			
Nov-24 Dec-24	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Jan-25	109,821.43	13,178.57	123,000.00			
Feb-25	109,821.43	13,178.57	123,000.00			
Mar-25 Apr-25	109,821.43 109.821.43	13,178.57 13,178.57	123,000.00 123,000.00			
May-25	109,821.43	13,178.57	123,000.00			
Jun-25	109,821.43	13,178.57	123,000.00			
Jul-25 Aug-25	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Sep-25	109,821.43	13,178.57	123,000.00		_	
Oct-25	109,821.43	13,178.57	123,000.00			
Nov-25 Dec-25	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Jan-26	109,821.43	13,178.57	123,000.00			
Feb-26	109,821.43	13,178.57	123,000.00 123,000.00			
Mar-26 Apr-26	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00			
May-26	109,821.43	13,178.57	123,000.00			
Jun-26 Jul-26	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Aug-26	109,821.43	13,178.57	123,000.00			
Sep-26	109,821.43	13,178.57	123,000.00			
Oct-26 Nov-26	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Dec-26	109,821.43	13,178.57	123,000.00			
Jan-27	109,821.43	13,178.57	123,000.00			
Feb-27 Mar-27	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Apr-27	109,821.43	13,178.57	123,000.00			
May-27	109,821.43	13,178.57	123,000.00			
Jun-27 Jul-27	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Aug-27	109,821.43	13,178.57	123,000.00	<b></b>		
Sep-27 Oct-27	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Nov-27	109,821.43	13,178.57	123,000.00			
Dec-27	109,821.43	13,178.57	123,000.00			
Jan-28 Feb-28	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Mar-28	109,821.43	13,178.57	123,000.00			
Apr-28	109,821.43	13,178.57	123,000.00			
May-28 Jun-28	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Jul-28	109,821.43	13,178.57	123,000.00			
Aug-28 Sep-28	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Oct-28	109,821.43	13,178.57	123,000.00			
Nov-28	109,821.43	13,178.57	123,000.00			
Dec-28 Jan-29	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Feb-29	109,821.43	13,178.57	123,000.00			
Mar-29	109,821.43 109,821.43	13,178.57	123,000.00			
Apr-29 May-29	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Jun-29	109,821.43	13,178.57	123,000.00			
Jul-29	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00			
Aug-29 Sep-29	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00			
Oct-29	109,821.43	13,178.57	123,000.00			
Nov-29 Dec-29	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00			
Jan-30	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00			
Feb-30	109,821.43	13,178.57	123,000.00			
Mar-30	109,821.43	13,178.57	123,000.00			
Apr-30 May-30	109,821.43 109,821.43	13,178.57 13,178.57	123,000.00 123,000.00	1,017,607.50	Other Charges.	
Jun-30	11,242,946.43	1,349,153.57	12,592,100.00			4
Late payments may sub PDCs are required for a Any payment schedule Discounts are subject to Bulk discounts shall only Promo DP discounts (if Registration expenses a	t constitute nor form part of ony contract, ject the above terms to recomputation of li payments, and should be made payable in foreign currency reflected in this docum change based on timing of submission of y be applicable if reservations are made w applicable) are only valid if paid and book and taxes, included Value Added Tax (VAT	r possible penalties, interest or to Fort Bonifacio Development tent is for estimation purposes o booking documents and paymi vithin 60 days apart and buyers ed within 30 days from reservai ) and Real Property Tax (RPT) a	other adjustments as may be determi Carp. POCs for Other Charges should naly. Only the payment schedule in Ph ents. should be related up to first degree oj ion. No Extensions Allowed. re subject to change based on the goo	be made payable to ilippine Peso values v f Consanguinity. vernment's mandated	iili be considered. I rotes	
	during the registration of the documents dated by the government shall be paid by		ncreuse in the amounts payable due t	o an upward adjustm	ent of the	
	aatea by the government shall be pala by only applicable for new sales, and not for		rades or upgrades).			
c	)		0	0		
		<seller name="" signature<="" td=""><td></td><td><manager name="" si<="" td=""><td></td><td>1</td></manager></td></seller>		<manager name="" si<="" td=""><td></td><td>1</td></manager>		1