

CCS-JV-CNC2021.12.009

Reservation Date		Oct 03, 2023	Tower		:	Α
Buyer Name		SAMPLE COMPUTATION	Floor		:	5
Project Name		PARK ONE	Unit Number		:	506
Project Location		LAS PINAS	Unit Type		:	Studio
Tower		A	Total Unit Are	ea (sq.m.)	:	19.04
LIST PRICE (NET O LESS:		DISCOUNT) DISCOUNT	0.0	%		2,736,000.00 -
LIST PRICE (NET O	FΓ	DISCOUNT)				2.736.000.00
NET SELLING PRIC			5.5	,,,		2,736,000.00
ADD:	•	VAT (if applicable)	0%			-
TOTAL SELLING PI	RIC	E (TSP)				2,736,000.00
ADD:		OTHER CHARGES	6.5	%		177,840.00
TOTAL PURCHASE	PI	RICE (TPP)				2,913,840.00

SAMPLE PAYMENT SCHEDULE								
TYPE OF PAYMENT	20% IN 57 MONTH	IS / 80% ON THE 58TH M	MONTH VAT	TOTAL AMOUNT DUE				
RESERVATION FEE	October 03, 2023	25,000.00	***	25,000.00				
20% DOWN PAYMENT 01 OF 57	November 03, 2023	9,161.40	-	9,161.40				
20% DOWN PAYMENT 01 OF 57	December 03, 2023	9,161.40	_	9,161.40				
20% DOWN PAYMENT 03 OF 57	January 03, 2024	9,161.40	-	9,161.40				
20% DOWN PAYMENT 04 OF 57	February 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 05 OF 57	March 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 06 OF 57	April 03, 2024	9,161.40	4. /	9,161.40				
20% DOWN PAYMENT 07 OF 57	May 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 08 OF 57	June 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 09 OF 57	July 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 10 OF 57	August 03, 2024	9,161.40		9.161.40				
20% DOWN PAYMENT 11 OF 57	September U3, 2U24	9.161.40		9,161.40				
20% DOWN PAYMENT 12 OF 57	October 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 13 OF 57	November 03, 2024	9,161.40		9,161.40				
20% DOWN PAYMENT 14 OF 57	December U3, 2U24	9,161.40		9,161.40				
20% DOWN PAYMENT 15 OF 57	January 03, 2025	9,161.40		9,161.40				
20% DOWN PAYMENT 16 OF 57	February 03, 2025	9,161.40		9,161.40				
20% DOWN PAYMENT 17 OF 57	March 03, 2025	9,161.40		9,161.40				
20% DOWN PAYMENT 18 OF 57	April 03, 2025	9,161.40		9,161.40				
20% DOWN PAYMENT 19 OF 57	May 03, 2025	9,161.40	1	9,161.40				
20% DOWN PAYMENT 20 OF 57	June 03, 2025	9,161.40	~	9,161.40				
20% DOWN PAYMENT 21 OF 57	July 03, 2025	9,161.40	<u>→</u>	9,161.40				
20% DOWN PAYMENT 22 OF 57	August 03, 2025	9,161.40	1 -	9,161.40				
20% DOWN PAYMENT 23 OF 57	September 03, 2025	9,161.40	-	9,161.40				
20% DOWN PAYMENT 24 OF 57	October 03, 2025	9,161.40	-	9,161.40				
20% DOWN PAYMENT 25 OF 57	November 03, 2025	9,161.40		9,161.40				
20% DOWN PAYMENT 26 OF 57	December 03, 2025	9,161.40	i-	9,161.40				
20% DOWN PAYMENT 27 OF 57	January 03, 2026	9,161.40	8 - 1	9,161.40				
20% DOWN PAYMENT 28 OF 57	February 03, 2026	9,161.40		9,161.40				
20% DOWN PAYMENT 29 OF 57	March 03, 2026	9,161.40	(·	9,161.40				
20% DOWN PAYMENT 30 OF 57	April 03, 2026	9,161.40	-	9,161.40				
20% DOWN PAYMENT 31 OF 57	May 03, 2026	9,161.40	(-1	9,161.40				
20% DOWN PAYMENT 32 OF 57	June 03, 2026	9,161.40	10 - 1	9,161.40				
20% DOWN PAYMENT 33 OF 57	July 03, 2026	9,161.40		9,161.40				
20% DOWN PAYMENT 34 OF 57	August 03, 2026	9,161.40	1 to 1	9,161.40				
20% DOWN PAYMENT 35 OF 57	September 03, 2026	9,161.40		9,161.40				
20% DOWN PAYMENT 36 OF 57	October 03, 2026	9,161.40	(A)	9,161.40				
20% DOWN PAYMENT 37 OF 57	November 03, 2026	9,161.40	(6.5)	9,161.40				
20% DOWN PAYMENT 38 OF 57	December 03, 2026	9,161.40	o - 0	9,161.40				
20% DOWN PAYMENT 39 OF 57	January 03, 2027	9,161.40	·	9,161.40				
20% DOWN PAYMENT 40 OF 57	February 03, 2027	9,161.40	-	9,161.40				
20% DOWN PAYMENT 41 OF 57	March 03, 2027	9,161.40		9,161.40				
20% DOWN PAYMENT 42 OF 57	April 03, 2027	9,161.40	(A.E.)	9,161.40				
20% DOWN PAYMENT 43 OF 57	May 03, 2027	9,161.40	(55)	9,161.40				
20% DOWN PAYMENT 44 OF 57	June 03, 2027	9,161.40	·	9,161.40				
20% DOWN PAYMENT 45 OF 57	July 03, 2027	9,161.40	1	9,161.40				
20% DOWN PAYMENT 46 OF 57	August 03, 2027	9,161.40		9,161.40				
20% DOWN PAYMENT 47 OF 57	September 03, 2027	9,161.40		9,161.40				
20% DOWN PAYMENT 48 OF 57	October 03, 2027	9,161.40	10 5 0	9,161.40				
20% DOWN PAYMENT 49 OF 57	November 03, 2027	9,161.40	· ·	9,161.40				
20% DOWN PAYMENT 50 OF 57	December 03, 2027	9,161.40	-	9,161.40				
20% DOWN PAYMENT 51 OF 57	January 03, 2028	9,161.40		9,161.40				
20% DOWN PAYMENT 52 OF 57	February 03, 2028	9,161.40	1.4	9,161.40				
20% DOWN PAYMENT 53 OF 57	March 03, 2028	9,161.40	-	9,161.40				
20% DOWN PAYMENT 54 OF 57	April 03, 2028	9,161.40	-	9,161.40				
20% DOWN PAYMENT 55 OF 57	May 03, 2028	9,161.40	-	9,161.40				
20% DOWN PAYMENT 56 OF 57	June 03, 2028	9,161.40	-	9,161.40				
20% DOWN PAYMENT 57 OF 57	July 03, 2028	9,161.40	-	9,161.40				
80% BANK PROCEEDS	August 03, 2028	2,188,800.00	-	2,188,800.00				
OTHER CHARGES	August 03, 2028	177,840.00		177,840.00				
TOTAL				2,913,840.00				

 $Retention \ and \ last \ payment \ shall \ depend \ on \ the \ turn-over \ of \ the \ project \ or \ the \ payment \ due \ date \ whichever \ is \ later.$

PREPARED BY:	CHECKED BY:	Conforme:
		SAMPLE COMPUTATION