

BUYER:		CLIENT	
PROJECT:	PARKFORD SUITES LEGAZPI	Principal:	PHP 39,840,428.57
Unit/Floor:	2906	Interest:	PHP -
Area:	125.0 sqm 1,350.0 sqft	VAT:	PHP 4,780,851.43
Type:	2-Bedroom	Total Contract Price:	PHP 44,621,280.00
Rev'n Date:	31 May 2022	Other Charges:	PHP 1,792,819.29
List Price:	PHP 40,242,857.14	Turnover:	September 2026
Term (1.0%) Disc.:	PHP 402,428.57		
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:	
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.
Total Price (w/o VAT):	PHP 39,840,428.57	OC payable to:	Alveo Land Corp.



PROMO : 10% DP / 30% over 71 mos. / 60% Balance 1.0% term discount
Valid only if reserved on or before May 31, 2022 and booked within 30 days upon reservation. NO EXTENSIONS.

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
May-22	50,000.00	-	50,000.00		
Jun-22	3,934,107.14	478,092.86	4,412,200.00		
Jul-22	168,392.86	20,207.14	188,600.00		
Aug-22	168,392.86	20,207.14	188,600.00		
Sep-22	168,392.86	20,207.14	188,600.00		
Oct-22	168,392.86	20,207.14	188,600.00		
Nov-22	168,392.86	20,207.14	188,600.00		
Dec-22	168,392.86	20,207.14	188,600.00		
Jan-23	168,392.86	20,207.14	188,600.00		
Feb-23	168,392.86	20,207.14	188,600.00		
Mar-23	168,392.86	20,207.14	188,600.00		
Apr-23	168,392.86	20,207.14	188,600.00		
May-23	168,392.86	20,207.14	188,600.00		
Jun-23	168,392.86	20,207.14	188,600.00		
Jul-23	168,392.86	20,207.14	188,600.00		
Aug-23	168,392.86	20,207.14	188,600.00		
Sep-23	168,392.86	20,207.14	188,600.00		
Oct-23	168,392.86	20,207.14	188,600.00		
Nov-23	168,392.86	20,207.14	188,600.00		
Dec-23	168,392.86	20,207.14	188,600.00		
Jan-24	168,392.86	20,207.14	188,600.00		
Feb-24	168,392.86	20,207.14	188,600.00		
Mar-24	168,392.86	20,207.14	188,600.00		
Apr-24	168,392.86	20,207.14	188,600.00		
May-24	168,392.86	20,207.14	188,600.00		
Jun-24	168,392.86	20,207.14	188,600.00		
Jul-24	168,392.86	20,207.14	188,600.00		
Aug-24	168,392.86	20,207.14	188,600.00		
Sep-24	168,392.86	20,207.14	188,600.00		
Oct-24	168,392.86	20,207.14	188,600.00		
Nov-24	168,392.86	20,207.14	188,600.00		
Dec-24	168,392.86	20,207.14	188,600.00		
Jan-25	168,392.86	20,207.14	188,600.00		
Feb-25	168,392.86	20,207.14	188,600.00		
Mar-25	168,392.86	20,207.14	188,600.00		
Apr-25	168,392.86	20,207.14	188,600.00		
May-25	168,392.86	20,207.14	188,600.00		
Jun-25	168,392.86	20,207.14	188,600.00		
Jul-25	168,392.86	20,207.14	188,600.00		
Aug-25	168,392.86	20,207.14	188,600.00		
Sep-25	168,392.86	20,207.14	188,600.00		
Oct-25	168,392.86	20,207.14	188,600.00		
Nov-25	168,392.86	20,207.14	188,600.00		
Dec-25	168,392.86	20,207.14	188,600.00		
Jan-26	168,392.86	20,207.14	188,600.00		
Feb-26	168,392.86	20,207.14	188,600.00		
Mar-26	168,392.86	20,207.14	188,600.00		
Apr-26	168,392.86	20,207.14	188,600.00		
May-26	168,392.86	20,207.14	188,600.00		
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Jul-26	168,392.86	20,207.14	188,600.00		
Aug-26	168,392.86	20,207.14	188,600.00		
Sep-26	168,392.86	20,207.14	188,600.00		
Oct-26	168,392.86	20,207.14	188,600.00		
Nov-26	168,392.86	20,207.14	188,600.00		
Dec-26	168,392.86	20,207.14	188,600.00		
Jan-27	168,392.86	20,207.14	188,600.00		
Feb-27	168,392.86	20,207.14	188,600.00		
Mar-27	168,392.86	20,207.14	188,600.00		
Apr-27	168,392.86	20,207.14	188,600.00		
May-27	168,392.86	20,207.14	188,600.00		
Jun-27	168,392.86	20,207.14	188,600.00		
Jul-27	168,392.86	20,207.14	188,600.00		
Aug-27	168,392.86	20,207.14	188,600.00		
Sep-27	168,392.86	20,207.14	188,600.00		
Oct-27	168,392.86	20,207.14	188,600.00		
Nov-27	168,392.86	20,207.14	188,600.00		
Dec-27	168,392.86	20,207.14	188,600.00		
Jan-28	168,392.86	20,207.14	188,600.00		
Feb-28	168,392.86	20,207.14	188,600.00		
Mar-28	168,392.86	20,207.14	188,600.00		
Apr-28	168,392.86	20,207.14	188,600.00		
May-28	168,392.86	20,207.14	188,600.00	1,792,819.29	Other Charges.
Jun-28	23,900,428.57	23,900,428.57	23,900,428.57		

NOTES:

- This document does not constitute nor form part of any contract, and is for information purposes only.
- Late payments may subject the above terms to re-computation 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 Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land 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.
- Discounts are subject to change based on timing of submission of booking documents and payments.
- 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.
- Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
- 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 applicable rates as mandated by the government shall be paid by the PURCHASER.
- Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY: _____ I hereby certify that this is the final payment schedule chosen by the client.

BROKER
 <Seller Name / Signature>

JOYCE ANG
 <Manager Name / Signature>

<Prepared by>

BUYER:		CLIENT			
PROJECT:	PARKFORD SUITES LEGAZPI	Principal:	PHP	40,242,857.14	
Unit/Floor:	2906	Interest:	PHP	-	
Area:	125.0 sqm 1,350.0 sqft	VAT:	PHP	4,829,142.86	
Type:	2-Bedroom	Total Contract Price:	PHP	45,072,000.00	
Rev'n Date:	31 May 2022	Other Charges:	PHP	1,810,928.57	
List Price:	PHP	40,242,857.14	Turnover:	September 2026	
Term (0.0%) Disc.:	PHP	-			
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	PHP	40,242,857.14	OC payable to:	Alveo Land Corp.	



PROMO : 10% DP over 3 mos. / 30% over 69 mos. / 60% Balance
Valid only if reserved on or before May 31, 2022. NO EXTENSIONS.

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
May-22	50,000.00	-	50,000.00		
Jun-22	1,321,250.00	164,550.00	1,485,800.00		
Jul-22	1,326,607.14	159,192.86	1,485,800.00		
Aug-22	1,326,607.14	159,192.86	1,485,800.00		
Sep-22	175,000.00	21,000.00	196,000.00		
Oct-22	175,000.00	21,000.00	196,000.00		
Nov-22	175,000.00	21,000.00	196,000.00		
Dec-22	175,000.00	21,000.00	196,000.00		
Jan-23	175,000.00	21,000.00	196,000.00		
Feb-23	175,000.00	21,000.00	196,000.00		
Mar-23	175,000.00	21,000.00	196,000.00		
Apr-23	175,000.00	21,000.00	196,000.00		
May-23	175,000.00	21,000.00	196,000.00		
Jun-23	175,000.00	21,000.00	196,000.00		
Jul-23	175,000.00	21,000.00	196,000.00		
Aug-23	175,000.00	21,000.00	196,000.00		
Sep-23	175,000.00	21,000.00	196,000.00		
Oct-23	175,000.00	21,000.00	196,000.00		
Nov-23	175,000.00	21,000.00	196,000.00		
Dec-23	175,000.00	21,000.00	196,000.00		
Jan-24	175,000.00	21,000.00	196,000.00		
Feb-24	175,000.00	21,000.00	196,000.00		
Mar-24	175,000.00	21,000.00	196,000.00		
Apr-24	175,000.00	21,000.00	196,000.00		
May-24	175,000.00	21,000.00	196,000.00		
Jun-24	175,000.00	21,000.00	196,000.00		
Jul-24	175,000.00	21,000.00	196,000.00		
Aug-24	175,000.00	21,000.00	196,000.00		
Sep-24	175,000.00	21,000.00	196,000.00		
Oct-24	175,000.00	21,000.00	196,000.00		
Nov-24	175,000.00	21,000.00	196,000.00		
Dec-24	175,000.00	21,000.00	196,000.00		
Jan-25	175,000.00	21,000.00	196,000.00		
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Mar-25	175,000.00	21,000.00	196,000.00		
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May-25	175,000.00	21,000.00	196,000.00		
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Jul-25	175,000.00	21,000.00	196,000.00		
Aug-25	175,000.00	21,000.00	196,000.00		
Sep-25	175,000.00	21,000.00	196,000.00		
Oct-25	175,000.00	21,000.00	196,000.00		
Nov-25	175,000.00	21,000.00	196,000.00		
Dec-25	175,000.00	21,000.00	196,000.00		
Jan-26	175,000.00	21,000.00	196,000.00		
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May-27	175,000.00	21,000.00	196,000.00		
Jun-27	175,000.00	21,000.00	196,000.00		
Jul-27	175,000.00	21,000.00	196,000.00		
Aug-27	175,000.00	21,000.00	196,000.00		
Sep-27	175,000.00	21,000.00	196,000.00		
Oct-27	175,000.00	21,000.00	196,000.00		
Nov-27	175,000.00	21,000.00	196,000.00		
Dec-27	175,000.00	21,000.00	196,000.00		
Jan-28	175,000.00	21,000.00	196,000.00		
Feb-28	175,000.00	21,000.00	196,000.00		
Mar-28	175,000.00	21,000.00	196,000.00		
Apr-28	175,000.00	21,000.00	196,000.00		
May-28	175,000.00	21,000.00	196,000.00	1,810,928.57	Other Charges.
Jun-28	24,143,392.86	24,143,392.86	24,143,392.86		

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PREPARED BY: _____ I hereby certify that this is the final payment schedule chosen by the client.

BROKER
 <Seller Name / Signature>

JOYCE ANG
 <Manager Name / Signature>

<Prepared by>