AVIDA LAND CORP. CUSTOMER SERVICE UNIT						
					_	
		_	_	FAGAYTA	1	
January 2 to March 21	2022 magaziana anti-	SAM	IPLE COMPUTATION	ONLY		
Tower	2023 reservations only. Unit	Floor	Floor Area		Mod	el
4	1228	12	23.30		STUD	NO
ELLING PRICE	AT(if applicable)				Р	5,844,000.0 626,142.8
						020,142.0
	FTER DISCOUNTS				P	5,217,857.1
	/AT(if applicable))ther Charges					626,142.8 395,250.0
OTAL RECEIVAB	LE				P	6,239,250.0
OWNPAYMENT						
	ownpayment (20%		e)			1,168,800.0
	otal Other Charges DOWNPAYMENT	& Fees			P	79,050.0 1,247,850.0
ess: F	leservation Fee				20-Jan-23	20,000.0
CHEDULE OF DO	WNPAYMENT AND		RGES		P ⁻	1,227,850.00
36	Months Sch		Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayr 2nd Downpayr		08-Feb-23	31,911.11 31,911.11	2,195.83 2,195.83	34,106.94 34,106.94
	3rd Downpayr		16-Mar-23 16-Apr-23	31,911.11	2,195.83	34,106.9
	4th Downpayr		16-May-23	31,911.11	2,195.83	34,106.9
	5th Downpayr 6th Downpayr		16-Jun-23 16-Jul-23	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	7th Downpayr	nent due on	16-Aug-23	31,911.11	2,195.83	34,106.9
	8th Downpayr 9th Downpayr		16-Sep-23 16-Oct-23	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	10th Downpayr	nent due on	16-Nov-23	31,911.11	2,195.83	34,106.9
	11th Downpayr 12th Downpayr		16-Dec-23 16-Jan-24	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	13th Downpayr	nent due on	16-Feb-24	31,911.11	2,195.83	34,106.9
	14th Downpayr 15th Downpayr		16-Mar-24 16-Apr-24	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	16th Downpayr		16-May-24	31,911.11	2,195.83	34,106.9
	17th Downpayr 18th Downpayr		16-Jun-24	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	19th Downpayr		16-Jul-24 16-Aug-24	31,911.11	2,195.83	34,106.9
	20th Downpayr		16-Sep-24 🔶	31,911.11	2,195.83	34,106.9
	21st Downpayr 22nd Downpayr		16-Oct-24 16-Nov-24	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	23rd Downpayr		16-Dec-24	31,911.11	2,195.83	34,106.9
	24th Downpayr 25th Downpayr		16-Jan-25 16-Feb-25	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	26th Downpayr	nent due on	16-Mar-25	31,911.11	2,195.83	34,106.9
	27th Downpayr 28th Downpayr		16-Apr-25 16-May-25	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	29th Downpayr	nent due on 🗏	16-Jun-25	31,911.11	2,195.83	34,106.9
	30th Downpayr 31st Downpayr		16-Jul-25 16-Aug-25	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	32nd Downpayr	nent due <mark>o</mark> n	16-Sep-25	31,911.11	2,195.83	34,106.9
	33rd Downpayr 34th Downpayr		16-Oct-25 16-Nov-25	31,911.11 31,911.11	2,195.83 2,195.83	34,106.9 34,106.9
	35th Downpayr	nent due on	16-Dec-25	31,911.11	2,195.83	34,106.9
	36th Downpayr	nent due on	16-Jan-26	31,911.15	2,195.95	34,107.1
AYMENT SCHED						
	Bank Guarantee mus OUE AND PAYABLE (on or before		16-Aug-25 15-Feb-26	P 4,991,400.00
	Loanable from a Fin		on)		15 165 20	
075						
OTE: In the event of an in	crease in Other Charges,	AVIDA LAND COR	P. has the right to charge	e the		
	ted in the CTS & DAS.					
	mittal of required docum		with all his obligations, in	cluding		
Delay in any paymer	nt is an event of default e	entitling the Seller t		ons, which include collectio	n of	
	of two percent (2%) of t 4(ii) of the RA and Sec 4		or every month (or a fra	ction thereof) of delay as		
For Bank Financing	g Program, Buyer is re	quired to issue a		-	p-sum payment to guaran	
					um check(s) shall be retur ty (30) days before due da	
Buyer is deemed t	o have opted direct pa	yment on due dat	te, whether by deposit	of the relevant post-dat		
	designated bank, with		and nor notice. be made payable to AVI	DA LAND CORP		
payments tovelli	are unces and dill	Land above Should	made payable to AVI			

Signature Over Printed Name Customer Service Staff

Signature Over Printed Name Customer Service Supervisor / Team Leader

Conforme:

Signature Over Printed Name Purchaser