



PROMO PAYM	IEN	ISCHEDUL	E (PR	OIVIO)				Date relea	sed: September 30, 202
BUYER NAME:									
PROJECT NAME: MAPLE UNIT NAME 2219				Currency				PHF	
				TOTAL CONTRACT PRICE:				8,582,000.00	
UNIT TYPE:	NIT TYPE: Studio				Unit Price (w/ VAT)				8,582,000.00
UNIT SIZE:	JNIT SIZE:		34		Parking Price (w/ VAT)				-
PARKING TYPE:		NONE							
RESERVATION DATE:		03-Nov-22			Unit Selling Price (w/o VA	T)			7,662,500.00
RESERVATION FEE: 50,000				Less: Discounts				-	
PROMO VALIDITY:		Valid from October 1 to December 31, 2022		Unit + Special discount 0			0.00%	-	
					Multiple purchase discount			0.00%	-
Promo Terms:					Unit Selling Price (net of \	/AT and	disc)		7,662,500.00
Downpayment:	5%				Add: VAT		•		919,500.00
Mos Payable	12				Final Unit Contract Price				8,582,000.00
Second Installment:	10%				Parking Price (Assigned)				-
Mos. Payable	28				Parking Price (Additional)	NONE	NONE	NONE	-
Balance:	85%				NET TOTAL CONTRACT P	RICE			8,582,000.00
					Est. Other Charges			4.50%	344,812.50
Amortization period: 40	month	ıs			-				
FOR STUDIO UNITS O	NI Y								

PROMO: 5(12mos)/10(28mos)/85								
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL			
03-Nov-22	0	50,000.00	-	-	50,000.00			
03-Dec-22	1	31,592.00	-	-	31,592.00			
03-Jan-23	2	31,592.00	-	-	31,592.00			
03-Feb-23	3	31,592.00	-	-	31,592.00			
03-Mar-23	4	31,592.00	-	-	31,592.00			
03-Apr-23	5	31,592.00	-	-	31,592.00			
03-May-23	6	31,592.00	-	-	31,592.00			
03-Jun-23	7	31,592.00	-	-	31,592.00			
03-Jul-23	8	31,592.00	-	-	31,592.00			
03-Aug-23	9	31,592.00	-	-	31,592.00			
03-Sep-23	10	31,592.00	-	-	31,592.00			
03-Oct-23	11	31,592.00	-	-	31,592.00			
03-Nov-23	12	31,592.00	-	-	31,592.00			
03-Dec-23	13	30,650.00	-	-	30,650.00			
03-Jan-24	14	30,650.00	-	-	30,650.00			
03-Feb-24	15	30,650.00	-	-	30,650.00			
03-Mar-24	16	30,650.00	-	-	30,650.00			
03-Apr-24	17	30,650.00	-	-	30,650.00			
03-May-24	18	30,650.00	-	-	30,650.00			
03-Jun-24	19	30,650.00	-	-	30,650.00			
03-Jul-24	20	30,650.00	-	-	30,650.00			
03-Aug-24	21	30,650.00	-	-	30,650.00			
03-Sep-24	22	30,650.00	-	-	30,650.00			
03-Oct-24	23	30,650.00	-	-	30,650.00			
03-Nov-24	24	30,650.00	-	-	30,650.00			
03-Dec-24	25	30,650.00	-	-	30,650.00			
03-Jan-25	26	30,650.00	-	-	30,650.00			
03-Feb-25	27	30,650.00	-	-	30,650.00			
03-Mar-25	28	30,650.00	-	-	30,650.00			
03-Apr-25	29	30,650.00	-	-	30,650.00			
03-May-25	30	30,650.00	-	-	30,650.00			
03-Jun-25	31	30,650.00	-	-	30,650.00			
03-Jul-25	32	30,650.00	-	-	30,650.00			
03-Aug-25	33	30,650.00	-	-	30,650.00			
03-Sep-25	34	30,650.00	-	-	30,650.00			
03-Oct-25	35	30,650.00	-	-	30,650.00			
03-Nov-25	36	30,650.00	-	-	30,650.00			
03-Dec-25	37	30,650.00	-	-	30,650.00			
03-Jan-26	38	30,650.00	-	-	30,650.00			
03-Feb-26	39	30,650.00	-	-	30,650.00			
03-Mar-26	40	30,650.00	-	-	30,650.00			
03-Apr-26	41	7,294,696.00	-	344,812.50	7,639,508.50			

This sample computation is valid within 24 hours from date of preparation. 

NOTES AND DISCLAIMERS:

Date created:

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- 2. It is the Contract to Sell that will contain the Official Payment Schedule for final signoff
- 3. Pay terms should follow what was issued through the memo. Any deviation from the official pay term memo will not be honored, unless with documented approval.
- 4. Total Contract Price (TCP) is inclusive of EVAT. The official pricelist should be the basis of the prices of all products.
- In the event that the prices generated does not match the pricelist, the official pricelist will govern.
- 5. Other charges which is composed of registration fees, transfer taxes, doc stamps and other documentary expenses are not part of the TCP. Handover fee and incidental expenses for installation of utilities (e.g. water, power,others) are likewise not part of the TCP.

Both will be billed together with the final balance payment.

- 6. In the event of an increase in Other Charges, Ortigas Land has the right to charge the Buyer as mandated in the CTS & DOAS.
- 7. All payments & installments must be paid by check (PDCs) payable to Ortigas & Company, Limited Partnership (OCLP)
- 9. The unit area shown is an approximate area, based on current plans. The product is sold per unit and not per square meter.
- 10. The contents specified in this table may be changed without need of prior notice.
- 11. Exchange rates are based on the Reference Exchange Rate Bulletin posted by the Bangko Sentral ng Pilipinas dated February 26, 2021
- 12. Conversion Promo Discount only applicable if client is able to submit complete set of PDCs and documents within 25 calendar days





PROMO PAYN	IEN.	SCHEDULE	(PR	OMO)						Date rele	eased: September 30,	2022
BUYER NAME:												
PROJECT NAME:	MAPLE			C	Currency					F	PHP	
UNIT NAME	2219			Т	TOTAL CONTRACT PRICE:				8,582,000	.00		
UNIT TYPE:		Studio				nit Price (w/ VAT)					8,582,000	.00
UNIT SIZE:		34		F	Parking Price (w/ VAT)					-		
PARKING TYPE:		NONE										
RESERVATION DATE:		03-Nov-22		u	Unit Selling Price (w/o VAT)				7,662,500	.00		
RESERVATION FEE:		50,000		L	Less: Discounts				76,625	.00		
PROMO VALIDITY:		Valid from October 1 to December 31, 2022		L	Unit + Special discount			0.00%		-		
					7	erm discount				1.00%	76,625	.00
					٨	fultiple purchase disc	ount			0.00%		-
Promo Terms:					u	nit Selling Price (ne	of \	VAT and	disc)		7,585,875	.00
Downpayment:	10%				Α	dd: VAT					910,305	.00
Mos Payable	1				F	inal Unit Contract Pr	ice				8,496,180	.00
Second Installment:	10%				F	arking Price (Assigne	d)					-
Mos. Payable	40				F	arking Price (Addition	al)	NONE	NONE	NONE		-
Balance:	80%				N	ET TOTAL CONTRA	T P	RICE			8,496,180	.00
					E	st. Other Charges				4.50%	341,364	.38
Amortization period: 40	month	S										
FOR STUDIO UNITS OF	NLY											

PROMO: 10 (spot/10(40mos)/80								
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL			
03-Nov-22	0	50,000.00	-	-	50,000.00			
03-Dec-22	1	799,618.00	-	-	799,618.00			
03-Jan-23	2	21,241.00	-	-	21,241.00			
03-Feb-23	3	21,241.00	-	-	21,241.00			
03-Mar-23	4	21,241.00	-	-	21,241.00			
03-Apr-23	5	21,241.00	-	-	21,241.00			
03-May-23	6	21,241.00	-	-	21,241.00			
03-Jun-23	7	21,241.00	-	-	21,241.00			
03-Jul-23	8	21,241.00	-	-	21,241.00			
03-Aug-23	9	21,241.00	-	-	21,241.00			
03-Sep-23	10	21,241.00	-	-	21,241.00			
03-Oct-23	11	21,241.00	-	-	21,241.00			
03-Nov-23	12	21,241.00	-	-	21,241.00			
03-Dec-23	13	21,241.00	-	-	21,241.00			
03-Jan-24	14	21,241.00	-	-	21,241.00			
03-Feb-24	15	21,241.00	-	-	21,241.00			
03-Mar-24	16	21,241.00	-	-	21,241.00			
03-Apr-24	17	21,241.00	-	-	21,241.00			
03-May-24	18	21,241.00	-	-	21,241.00			
03-Jun-24	19	21,241.00	-	-	21,241.00			
03-Jul-24	20	21,241.00	-	-	21,241.00			
03-Aug-24	21	21,241.00	-	-	21,241.00			
03-Sep-24	22	21,241.00	-	-	21,241.00			
03-Oct-24	23	21,241.00	-	-	21,241.00			
03-Nov-24	24	21,241.00	-	-	21,241.00			
03-Dec-24	25	21,241.00	-	-	21,241.00			
03-Jan-25	26	21,241.00	-	-	21,241.00			
03-Feb-25	27	21,241.00	-	-	21,241.00			
03-Mar-25	28	21,241.00	-	-	21,241.00			
03-Apr-25	29	21,241.00	-	-	21,241.00			
03-May-25	30	21,241.00	-	-	21,241.00			
03-Jun-25	31	21,241.00	-	-	21,241.00			
03-Jul-25	32	21,241.00	-	-	21,241.00			
03-Aug-25	33	21,241.00	-	-	21,241.00			
03-Sep-25	34	21,241.00	-	-	21,241.00			
03-Oct-25	35	21,241.00	-	-	21,241.00			
03-Nov-25	36	21,241.00	-	-	21,241.00			
03-Dec-25	37	21,241.00	-	-	21,241.00			
03-Jan-26	38	21,241.00	-	-	21,241.00			
03-Feb-26	39	21,241.00	-	-	21,241.00			
03-Mar-26	40	21,241.00	-	-	21,241.00			
03-Apr-26	41	21,241.00	-	-	21,241.00			
03-May-26	42	6,796,922.00	-	341,364.38	7,138,286.38			

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PROMO PAYMEN	NT SCHEDULE (PR	OMO)	Date rel	eased: September 30, 2022
BUYER NAME:				
PROJECT NAME:	MAPLE	Currency		PHP
UNIT NAME	2219	TOTAL CONTRACT PRICE:		8,582,000.00
UNIT TYPE:	Studio	Unit Price (w/ VAT)		8,582,000.00
UNIT SIZE:	34	Parking Price (w/ VAT)		-
PARKING TYPE:	NONE			
RESERVATION DATE: 03-Nov-22		Unit Selling Price (w/o VAT)		7,662,500.00
RESERVATION FEE:	50,000.00	Less: Discounts		-
PROMO VALIDITY:	Valid from October 1 to Dec	ember 31, 2022 Unit + Special discount	0.00%	-
		Special blanket discount	0.00%	-
		Multiple purchase discount	0.00%	-
Promo Terms:		Unit Selling Price (net of VAT	and disc)	7,662,500.00
Downpayment: 15	%	Add: VAT		919,500.00
Mos Payable 4	0	Final Unit Contract Price		8,582,000.00
Balance: 85%	6	Parking Price (Assigned)		-
		Parking Price (Additional) NC	ONE NONE NONE	-
Amortization period: 40 mor	nths	NET TOTAL CONTRACT PRICE	<b>.</b>	8,582,000.00
FOR STUDIO UNITS ONLY		Est. Other Charges	4.50%	344,812.50

	PROMO: 15(40mos)/85								
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL				
03-Nov-22	0	50,000.00	-	-	50,000.00				
03-Dec-22	1	30,933.00	-	-	30,933.00				
03-Jan-23	2	30,933.00	-	-	30,933.00				
03-Feb-23	3	30,933.00	-	-	30,933.00				
03-Mar-23	4	30,933.00	-	-	30,933.00				
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03-Aug-23	9	30,933.00	-	-	30,933.00				
03-Sep-23	10	30,933.00	-	-	30,933.00				
03-Oct-23	11	30,933.00	-	-	30,933.00				
03-Nov-23	12	30,933.00	-	-	30,933.00				
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03-Jun-24	19	30,933.00	-	-	30,933.00				
03-Jul-24	20	30,933.00	-	-	30,933.00				
03-Aug-24	21	30,933.00	-	-	30,933.00				
03-Sep-24	22	30,933.00	-	-	30,933.00				
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03-Dec-24	25	30,933.00	-	-	30,933.00				
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03-Feb-25	27	30,933.00	-	-	30,933.00				
03-Mar-25	28	30,933.00	-	-	30,933.00				
03-Apr-25	29	30,933.00	-	-	30,933.00				
03-May-25	30	30,933.00	-	-	30,933.00				
03-Jun-25	31	30,933.00	-	-	30,933.00				
03-Jul-25	32	30,933.00	-	-	30,933.00				
03-Aug-25	33	30,933.00	-	-	30,933.00				
03-Sep-25	34	30,933.00	-	-	30,933.00				
03-Oct-25	35	30,933.00	-	-	30,933.00				
03-Nov-25	36	30,933.00	-	-	30,933.00				
03-Dec-25	37	30,933.00	-	-	30,933.00				
03-Jan-26	38	30,933.00	-	-	30,933.00				
03-Feb-26	39	30,933.00	-	-	30,933.00				
03-Mar-26	40	30,933.00	-	-	30,933.00				
03-Apr-26	41	7,294,680.00	-	344,812.50	7,639,492.50				

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