

PROMO PAYMENT SCHEDULE (PROMO)

Date released: September 30, 2022

BUYER NAME:		Currency	PHP
PROJECT NAME:	EMPRESS	TOTAL CONTRACT PRICE:	12,313,000.00
UNIT NAME:	35N	Unit Price (w/ VAT)	12,313,000.00
UNIT TYPE:	Studio	Parking Price (w/ VAT)	NONE -
UNIT SIZE:	41 sqm		
RESERVATION DATE:	14-Nov-22	Unit Selling Price (w/o VAT)	10,993,750.00
RESERVATION FEE:	50,000	Less: Discounts	54,968.75
PROMO VALIDITY:	Valid from October 1 to December 31, 2022	Unit + Special discount	0.00% -
		Multiple purchase discount	0.00% -
		Term discount	0.50% 54,968.75
Promo Terms:		Unit Selling Price (net of VAT and disc)	10,938,781.25
Spot DP:	5%	Add: VAT	1,312,653.75
Monthly:	15%	Final Unit Contract Price	12,251,435.00
Mos Payable	50	Parking Price (Assigned)	-
Balance:	80%	Parking Price (Additional)	-
		NET TOTAL CONTRACT PRICE	12,251,435.00
		Est. Other Charges	4.00% 437,551.25

PROMO: 5(SPOT)/15(50mos)/80					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
14-Nov-22	0	50,000.00	-	-	50,000.00
14-Dec-22	1	562,572.00	-	-	562,572.00
14-Jan-23	2	36,755.00	-	-	36,755.00
14-Feb-23	3	36,755.00	-	-	36,755.00
14-Mar-23	4	36,755.00	-	-	36,755.00
14-Apr-23	5	36,755.00	-	-	36,755.00
14-May-23	6	36,755.00	-	-	36,755.00
14-Jun-23	7	36,755.00	-	-	36,755.00
14-Jul-23	8	36,755.00	-	-	36,755.00
14-Aug-23	9	36,755.00	-	-	36,755.00
14-Sep-23	10	36,755.00	-	-	36,755.00
14-Oct-23	11	36,755.00	-	-	36,755.00
14-Nov-23	12	36,755.00	-	-	36,755.00
14-Dec-23	13	36,755.00	-	-	36,755.00
14-Jan-24	14	36,755.00	-	-	36,755.00
14-Feb-24	15	36,755.00	-	-	36,755.00
14-Mar-24	16	36,755.00	-	-	36,755.00
14-Apr-24	17	36,755.00	-	-	36,755.00
14-May-24	18	36,755.00	-	-	36,755.00
14-Jun-24	19	36,755.00	-	-	36,755.00
14-Jul-24	20	36,755.00	-	-	36,755.00
14-Aug-24	21	36,755.00	-	-	36,755.00
14-Sep-24	22	36,755.00	-	-	36,755.00
14-Oct-24	23	36,755.00	-	-	36,755.00
14-Nov-24	24	36,755.00	-	-	36,755.00
14-Dec-24	25	36,755.00	-	-	36,755.00
14-Jan-25	26	36,755.00	-	-	36,755.00
14-Feb-25	27	36,755.00	-	-	36,755.00
14-Mar-25	28	36,755.00	-	-	36,755.00
14-Apr-25	29	36,755.00	-	-	36,755.00
14-May-25	30	36,755.00	-	-	36,755.00
14-Jun-25	31	36,755.00	-	-	36,755.00
14-Jul-25	32	36,755.00	-	-	36,755.00
14-Aug-25	33	36,755.00	-	-	36,755.00
14-Sep-25	34	36,755.00	-	-	36,755.00
14-Oct-25	35	36,755.00	-	-	36,755.00
14-Nov-25	36	36,755.00	-	-	36,755.00
14-Dec-25	37	36,755.00	-	-	36,755.00
14-Jan-26	38	36,755.00	-	-	36,755.00
14-Feb-26	39	36,755.00	-	-	36,755.00
14-Mar-26	40	36,755.00	-	-	36,755.00
14-Apr-26	41	36,755.00	-	-	36,755.00
14-May-26	42	36,755.00	-	-	36,755.00
14-Jun-26	43	36,755.00	-	-	36,755.00
14-Jul-26	44	36,755.00	-	-	36,755.00
14-Aug-26	45	36,755.00	-	-	36,755.00
14-Sep-26	46	36,755.00	-	-	36,755.00
14-Oct-26	47	36,755.00	-	-	36,755.00
14-Nov-26	48	36,755.00	-	-	36,755.00
14-Dec-26	49	36,755.00	-	-	36,755.00
14-Jan-27	50	36,755.00	-	-	36,755.00
14-Feb-27	51	36,755.00	-	-	36,755.00
14-Mar-27	52	9,801,113.00	-	437,551.25	10,238,664.25

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

Date created: Monday, November 14, 2022

NOTES AND DISCLAIMERS:

- This document, being only a Sample Payment Schedule, does not constitute nor form part of any contract, and is for information purposes.
- It is the Contract to Sell that will contain the Official Payment Schedule for final signoff
- 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.
- 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.
- 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.
- In the event of an increase in Other Charges, Ortigas Land has the right to charge the Buyer as mandated in the CTS & DOAS.
- All payments & installments must be paid by check (PDCs) payable to Ortigas & Company, Limited Partnership (OCLP)
- The unit area shown is an approximate area, based on current plans. The product is sold per unit and not per square meter.
- The contents specified in this table may be changed without need of prior notice.
- Exchange rates are based on the Reference Exchange Rate Bulletin posted by the Bangko Sentral ng Pilipinas dated February 26, 2021
- Conversion Promo Discount only applicable if client is able to submit complete set of PDCs and documents within 25 calendar days

PROMO PAYMENT SCHEDULE (PROMO)

Date released: September 30, 2022

BUYER NAME:	EMPRESS	Currency	PHP
PROJECT NAME:	35N	TOTAL CONTRACT PRICE:	12,313,000.00
UNIT NAME:	Studio	Unit Price (w/ VAT)	12,313,000.00
UNIT TYPE:	41 sqm	Parking Price (w/ VAT)	NONE -
UNIT SIZE:	14-Nov-22		
RESERVATION DATE:			
RESERVATION FEE:	50,000	Unit Selling Price (w/o VAT)	10,993,750.00
PROMO VALIDITY:	Valid from October 1 to December 31, 2022	Less: Discounts	109,937.50
		Unit + Special discount	0.00% -
		Multiple purchase discount	0.00% -
		Term discount	1.00% 109,937.50
Promo Terms:		Unit Selling Price (net of VAT and disc)	10,883,812.50
First Instalment:	10%	Add: VAT	1,306,057.50
Mos Payable	12	Final Unit Contract Price	12,189,870.00
Second Instalment:	5%	Parking Price (Assigned)	-
Mos. Payable	38	Parking Price (Additional)	-
Bullet payment	5%	NET TOTAL CONTRACT PRICE	12,189,870.00
Years Payable	4	Est. Other Charges	4.00% 435,352.50
Balance:	80%		

PROMO: 10(12)/5(38 months)/5(annual bullets)/80 balance					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
14-Nov-22	0	50,000.00	-	-	50,000.00
14-Dec-22	1	97,416.00	-	-	97,416.00
14-Jan-23	2	97,416.00	-	-	97,416.00
14-Feb-23	3	97,416.00	-	-	97,416.00
14-Mar-23	4	97,416.00	-	-	97,416.00
14-Apr-23	5	97,416.00	-	-	97,416.00
14-May-23	6	97,416.00	-	-	97,416.00
14-Jun-23	7	97,416.00	-	-	97,416.00
14-Jul-23	8	97,416.00	-	-	97,416.00
14-Aug-23	9	97,416.00	-	-	97,416.00
14-Sep-23	10	97,416.00	-	-	97,416.00
14-Oct-23	11	97,416.00	-	-	97,416.00
14-Nov-23	12	97,416.00	152,374.00	-	249,790.00
14-Dec-23	13	16,040.00	-	-	16,040.00
14-Jan-24	14	16,040.00	-	-	16,040.00
14-Feb-24	15	16,040.00	-	-	16,040.00
14-Mar-24	16	16,040.00	-	-	16,040.00
14-Apr-24	17	16,040.00	-	-	16,040.00
14-May-24	18	16,040.00	-	-	16,040.00
14-Jun-24	19	16,040.00	-	-	16,040.00
14-Jul-24	20	16,040.00	-	-	16,040.00
14-Aug-24	21	16,040.00	-	-	16,040.00
14-Sep-24	22	16,040.00	-	-	16,040.00
14-Oct-24	23	16,040.00	-	-	16,040.00
14-Nov-24	24	16,040.00	152,374.00	-	168,414.00
14-Dec-24	25	16,040.00	-	-	16,040.00
14-Jan-25	26	16,040.00	-	-	16,040.00
14-Feb-25	27	16,040.00	-	-	16,040.00
14-Mar-25	28	16,040.00	-	-	16,040.00
14-Apr-25	29	16,040.00	-	-	16,040.00
14-May-25	30	16,040.00	-	-	16,040.00
14-Jun-25	31	16,040.00	-	-	16,040.00
14-Jul-25	32	16,040.00	-	-	16,040.00
14-Aug-25	33	16,040.00	-	-	16,040.00
14-Sep-25	34	16,040.00	-	-	16,040.00
14-Oct-25	35	16,040.00	-	-	16,040.00
14-Nov-25	36	16,040.00	152,374.00	-	168,414.00
14-Dec-25	37	16,040.00	-	-	16,040.00
14-Jan-26	38	16,040.00	-	-	16,040.00
14-Feb-26	39	16,040.00	-	-	16,040.00
14-Mar-26	40	16,040.00	-	-	16,040.00
14-Apr-26	41	16,040.00	-	-	16,040.00
14-May-26	42	16,040.00	-	-	16,040.00
14-Jun-26	43	16,040.00	-	-	16,040.00
14-Jul-26	44	16,040.00	-	-	16,040.00
14-Aug-26	45	16,040.00	-	-	16,040.00
14-Sep-26	46	16,040.00	-	-	16,040.00
14-Oct-26	47	16,040.00	-	-	16,040.00
14-Nov-26	48	16,040.00	152,374.00	-	168,414.00
14-Dec-26	49	16,040.00	-	-	16,040.00
14-Jan-27	50	16,040.00	-	-	16,040.00
14-Feb-27	51	9,751,862.00	-	435,352.50	10,187,214.50

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

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PROJECT NAME:	EMPRESS	TOTAL CONTRACT PRICE:	12,313,000.00
UNIT NAME:	35N	Unit Price (w/ VAT)	12,313,000.00
UNIT TYPE:	Studio	Parking Price (w/ VAT)	NONE -
UNIT SIZE:	41 sqm		
RESERVATION DATE:	14-Nov-22	Unit Selling Price (w/o VAT)	10,993,750.00
RESERVATION FEE:	50,000	Less: Discounts	109,937.50
PROMO VALIDITY:	Valid from October 1 to December 31, 2022	Unit + Special discount	0.00% -
		Multiple purchase discount	0.00% -
		Term discount	1.00% 109,937.50
Promo Terms:		Unit Selling Price (net of VAT and disc)	10,883,812.50
Spot DP:	10%	Add: VAT	1,306,057.50
Monthly:	10%	Final Unit Contract Price	12,189,870.00
Mos Payable	50	Parking Price (Assigned)	-
Balance:	80%	Parking Price (Additional)	-
		NET TOTAL CONTRACT PRICE	12,189,870.00
		Est. Other Charges	4.00% 435,352.50

PROMO: 10(SPOT)/10(50mos)/80					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
14-Nov-22	0	50,000.00	-	-	50,000.00
14-Dec-22	1	1,168,987.00	-	-	1,168,987.00
14-Jan-23	2	24,380.00	-	-	24,380.00
14-Feb-23	3	24,380.00	-	-	24,380.00
14-Mar-23	4	24,380.00	-	-	24,380.00
14-Apr-23	5	24,380.00	-	-	24,380.00
14-May-23	6	24,380.00	-	-	24,380.00
14-Jun-23	7	24,380.00	-	-	24,380.00
14-Jul-23	8	24,380.00	-	-	24,380.00
14-Aug-23	9	24,380.00	-	-	24,380.00
14-Sep-23	10	24,380.00	-	-	24,380.00
14-Oct-23	11	24,380.00	-	-	24,380.00
14-Nov-23	12	24,380.00	-	-	24,380.00
14-Dec-23	13	24,380.00	-	-	24,380.00
14-Jan-24	14	24,380.00	-	-	24,380.00
14-Feb-24	15	24,380.00	-	-	24,380.00
14-Mar-24	16	24,380.00	-	-	24,380.00
14-Apr-24	17	24,380.00	-	-	24,380.00
14-May-24	18	24,380.00	-	-	24,380.00
14-Jun-24	19	24,380.00	-	-	24,380.00
14-Jul-24	20	24,380.00	-	-	24,380.00
14-Aug-24	21	24,380.00	-	-	24,380.00
14-Sep-24	22	24,380.00	-	-	24,380.00
14-Oct-24	23	24,380.00	-	-	24,380.00
14-Nov-24	24	24,380.00	-	-	24,380.00
14-Dec-24	25	24,380.00	-	-	24,380.00
14-Jan-25	26	24,380.00	-	-	24,380.00
14-Feb-25	27	24,380.00	-	-	24,380.00
14-Mar-25	28	24,380.00	-	-	24,380.00
14-Apr-25	29	24,380.00	-	-	24,380.00
14-May-25	30	24,380.00	-	-	24,380.00
14-Jun-25	31	24,380.00	-	-	24,380.00
14-Jul-25	32	24,380.00	-	-	24,380.00
14-Aug-25	33	24,380.00	-	-	24,380.00
14-Sep-25	34	24,380.00	-	-	24,380.00
14-Oct-25	35	24,380.00	-	-	24,380.00
14-Nov-25	36	24,380.00	-	-	24,380.00
14-Dec-25	37	24,380.00	-	-	24,380.00
14-Jan-26	38	24,380.00	-	-	24,380.00
14-Feb-26	39	24,380.00	-	-	24,380.00
14-Mar-26	40	24,380.00	-	-	24,380.00
14-Apr-26	41	24,380.00	-	-	24,380.00
14-May-26	42	24,380.00	-	-	24,380.00
14-Jun-26	43	24,380.00	-	-	24,380.00
14-Jul-26	44	24,380.00	-	-	24,380.00
14-Aug-26	45	24,380.00	-	-	24,380.00
14-Sep-26	46	24,380.00	-	-	24,380.00
14-Oct-26	47	24,380.00	-	-	24,380.00
14-Nov-26	48	24,380.00	-	-	24,380.00
14-Dec-26	49	24,380.00	-	-	24,380.00
14-Jan-27	50	24,380.00	-	-	24,380.00
14-Feb-27	51	24,380.00	-	-	24,380.00
14-Mar-27	52	9,751,883.00	-	435,352.50	10,187,235.50

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Date released: September 30, 2022

BUYER NAME:	EMPRESS	Currency	PHP
PROJECT NAME:	35N	TOTAL CONTRACT PRICE:	12,313,000.00
UNIT NAME:	Studio	Unit Price (w/ VAT)	12,313,000.00
UNIT TYPE:	41 sqm	Parking Price (w/ VAT)	NONE -
UNIT SIZE:	14-Nov-22		
RESERVATION DATE:	50,000	Unit Selling Price (w/o VAT)	10,993,750.00
RESERVATION FEE:	Valid from October 1 to December 31, 2022	Less: Discounts	-
PROMO VALIDITY:		Unit + Special discount	0.00%
		Multiple purchase discount	0.00%
		Term discount	0.00%
Promo Terms:			
Option for Spot DP:	0%	Unit Selling Price (net of VAT and disc)	10,993,750.00
Instalment:	20%	Add: VAT	1,319,250.00
Mos. Payable	50	Final Unit Contract Price	12,313,000.00
Balance:	80%	Parking Price (Assigned)	-
		Parking Price (Additional)	-
		NET TOTAL CONTRACT PRICE	12,313,000.00
		Est. Other Charges	4.00% 439,750.00

PROMO: 20(50mos)/80					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
14-Nov-22	0	50,000.00	-	-	50,000.00
NO SPOT DP	0	-	-	-	-
14-Dec-22	1	48,252.00	-	-	48,252.00
14-Jan-23	2	48,252.00	-	-	48,252.00
14-Feb-23	3	48,252.00	-	-	48,252.00
14-Mar-23	4	48,252.00	-	-	48,252.00
14-Apr-23	5	48,252.00	-	-	48,252.00
14-May-23	6	48,252.00	-	-	48,252.00
14-Jun-23	7	48,252.00	-	-	48,252.00
14-Jul-23	8	48,252.00	-	-	48,252.00
14-Aug-23	9	48,252.00	-	-	48,252.00
14-Sep-23	10	48,252.00	-	-	48,252.00
14-Oct-23	11	48,252.00	-	-	48,252.00
14-Nov-23	12	48,252.00	-	-	48,252.00
14-Dec-23	13	48,252.00	-	-	48,252.00
14-Jan-24	14	48,252.00	-	-	48,252.00
14-Feb-24	15	48,252.00	-	-	48,252.00
14-Mar-24	16	48,252.00	-	-	48,252.00
14-Apr-24	17	48,252.00	-	-	48,252.00
14-May-24	18	48,252.00	-	-	48,252.00
14-Jun-24	19	48,252.00	-	-	48,252.00
14-Jul-24	20	48,252.00	-	-	48,252.00
14-Aug-24	21	48,252.00	-	-	48,252.00
14-Sep-24	22	48,252.00	-	-	48,252.00
14-Oct-24	23	48,252.00	-	-	48,252.00
14-Nov-24	24	48,252.00	-	-	48,252.00
14-Dec-24	25	48,252.00	-	-	48,252.00
14-Jan-25	26	48,252.00	-	-	48,252.00
14-Feb-25	27	48,252.00	-	-	48,252.00
14-Mar-25	28	48,252.00	-	-	48,252.00
14-Apr-25	29	48,252.00	-	-	48,252.00
14-May-25	30	48,252.00	-	-	48,252.00
14-Jun-25	31	48,252.00	-	-	48,252.00
14-Jul-25	32	48,252.00	-	-	48,252.00
14-Aug-25	33	48,252.00	-	-	48,252.00
14-Sep-25	34	48,252.00	-	-	48,252.00
14-Oct-25	35	48,252.00	-	-	48,252.00
14-Nov-25	36	48,252.00	-	-	48,252.00
14-Dec-25	37	48,252.00	-	-	48,252.00
14-Jan-26	38	48,252.00	-	-	48,252.00
14-Feb-26	39	48,252.00	-	-	48,252.00
14-Mar-26	40	48,252.00	-	-	48,252.00
14-Apr-26	41	48,252.00	-	-	48,252.00
14-May-26	42	48,252.00	-	-	48,252.00
14-Jun-26	43	48,252.00	-	-	48,252.00
14-Jul-26	44	48,252.00	-	-	48,252.00
14-Aug-26	45	48,252.00	-	-	48,252.00
14-Sep-26	46	48,252.00	-	-	48,252.00
14-Oct-26	47	48,252.00	-	-	48,252.00
14-Nov-26	48	48,252.00	-	-	48,252.00
14-Dec-26	49	48,252.00	-	-	48,252.00
14-Jan-27	50	48,252.00	-	-	48,252.00
14-Feb-27	51	9,850,400.00	-	439,750.00	10,290,150.00

This sample computation is valid within 24 hours from date of preparation.
Date created: Monday, November 14, 2022

NOTES AND DISCLAIMERS:

- This document, being only a Sample Payment Schedule, does not constitute nor form part of any contract, and is for information purposes.
- It is the Contract to Sell that will contain the Official Payment Schedule for final signoff
- 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.
- 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.
- 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.
- In the event of an increase in Other Charges, Ortigas Land has the right to charge the Buyer as mandated in the CTS & DOAS.
- All payments & installments must be paid by check (PDCs) payable to Ortigas & Company, Limited Partnership (OCLP)
- The unit area shown is an approximate area, based on current plans. The product is sold per unit and not per square meter.
- The contents specified in this table may be changed without need of prior notice.
- Exchange rates are based on the Reference Exchange Rate Bulletin posted by the Bangko Sentral ng Pilipinas dated February 26, 2021
- Conversion Promo Discount only applicable if client is able to submit complete set of PDCs and documents within 25 calendar days