Name of Buyer: _____

This is not an official computation until signed by the proper signatory

***THIS COMPUTATION SHEET IS VALID FOR OCT 2019 ONLY**

ANDACILLO Phase 2, Block 6, Lot 6	
sqm lot area (approx)	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
less: discount	1,018,080.00
discounted price	15,949,920.00
vat	1,913,990.40
other charges	478,640.48

***DISCOUNT=** **6%**

Courtyard

Pls. issue check to: **AYALA LAND, INC.**

95-5(11mos)				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	14,952,509.60	1,913,990.40	16,866,500.00	30days from reservation
Dec-19	72,500.00	-	72,500.00	
Jan-20	72,500.00	-	72,500.00	
Feb-20	72,500.00	-	72,500.00	
Mar-20	72,500.00	-	72,500.00	
Apr-20	72,500.00	-	72,500.00	
May-20	72,500.00	-	72,500.00	
Jun-20	72,500.00	-	72,500.00	
Jul-20	72,500.00	-	72,500.00	
Aug-20	72,500.00	-	72,500.00	
Sep-20	72,500.00	-	**72,500.00**	
Sep-20		478,640.48	**478,640.48**	
Oct-20	72,410.40	-	72,410.40	

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Name of Buyer: _____

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***THIS COMPUTATION SHEET IS VALID FOR OCT 2019 ONLY**

ANDACILLO	
Phase 2, Block 6, Lot 6	
sqm lot area (approx)	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
less: discount	848,400.00
discounted price	16,119,600.00
vat	1,934,352.00
other charges	483,020.40

***DISCOUNT=** **5%**

Courtyard

Pls. issue check to: **AYALA LAND, INC.**

95(2)-5(10mos)				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	1,412,048.00	1,934,352.00	3,346,400.00	30days from reservation
Dec-19	13,701,700.00	-	13,701,700.00	
Jan-20	80,600.00	-	80,600.00	
Feb-20	80,600.00	-	80,600.00	
Mar-20	80,600.00	-	80,600.00	
Apr-20	80,600.00	-	80,600.00	
May-20	80,600.00	-	80,600.00	
Jun-20	80,600.00	-	80,600.00	
Jul-20	80,600.00	-	80,600.00	
Aug-20	80,600.00	-	80,600.00	
Sep-20	80,600.00	-	**80,600.00**	
Sep-20		483,020.40	**483,020.40**	
Oct-20	80,452.00	-	80,452.00	
			-	

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Name of Buyer: _____

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ANDACILLO	
Phase 2, Block 6, Lot 6	
sqm lot area (appro	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
less: discount	848,400.00
discounted price	16,119,600.00
vat	1,934,352.00
other charges	483,020.40

***DISCOUNT=** **5%**

**** valid if accompanied with bank loan approval***

Courtyard

'ls. issue check to: **AYALA LAND, INC.**

Cash 60 days (20-80 bank scheme)				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	3,023,920.00	1,934,352.00		
Nov-19		483,020.40	**5,441,292.40**	client's equity (30 days from reservation)
Dec-19	12,895,680.00	-	12,895,680.00	bank proceeds (60 days from reservation)

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ANDACILLO	
Phase 2, Block 6, Lot 6	
sqm lot area (apprc	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
less: discount	678,720.00
discounted price	16,289,280.00
vat	1,954,713.60
other charges	487,491.32

***DISCOUNT=** **4%**

Courtyard

Is. issue check to: **AYALA LAND, INC.**

95(3)-5(9mos)				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	1,428,928.57	195,471.43	1,624,400.00	30days from reservation
Dec-19	1,628,928.57	195,471.43	1,824,400.00	
Jan-20	12,216,964.29	1,466,035.71	13,683,000.00	
Feb-20	90,535.71	10,864.29	101,400.00	
Mar-20	90,535.71	10,864.29	101,400.00	
Apr-20	90,535.71	10,864.29	101,400.00	
May-20	90,535.71	10,864.29	101,400.00	
Jun-20	90,535.71	10,864.29	101,400.00	
Jul-20	90,535.71	10,864.29	101,400.00	
Aug-20	90,535.71	10,864.29	101,400.00	
Sep-20	90,535.71	10,864.29	**101,400.00**	
Sep-20		487,491.32	**487,491.32**	
Oct-20	90,172.86	10,820.74	100,993.60	

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ANDACILLO Phase 2, Block 6, Lot 6	
sqm lot area (approx)	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
vat	2,036,160.00
other charges	505,164.00

Courtyard

***Pls. issue check to:* AYALA LAND, INC.**

10-10(12)-80 @ 0% Interest				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	1,496,875.00	203,625.00	1,700,500.00	30days from reservation
Dec-19	141,428.57	16,971.43	158,400.00	
Jan-20	141,428.57	16,971.43	158,400.00	
Feb-20	141,428.57	16,971.43	158,400.00	
Mar-20	141,428.57	16,971.43	158,400.00	
Apr-20	141,428.57	16,971.43	158,400.00	
May-20	141,428.57	16,971.43	158,400.00	
Jun-20	141,428.57	16,971.43	158,400.00	
Jul-20	141,428.57	16,971.43	158,400.00	
Aug-20	141,428.57	16,971.43	158,400.00	
Sep-20	141,428.57	16,971.43	158,400.00	
Oct-20	141,428.57	16,971.43	158,400.00	
Nov-20	141,428.57	16,971.43	**158,400.00**	
Nov-20		505,164.00	**505,164.00**	
Dec-20	13,573,982.14	1,628,877.86	15,202,860.00	

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Name of Buyer: _____

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***THIS COMPUTATION SHEET IS VALID FOR OCT 2019 ONLY**

ANDACILLO	
Phase 2, Block 6, Lot 6	
sqm lot area (apprc	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
vat	2,036,160.00
other charges	505,164.00

Courtyard

***ls. issue check to:* AYALA LAND, INC.**

20-30(36)-50 @ 0% Interest				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	3,193,660.71	407,239.29	3,600,900.00	30days from reservation
Dec-19	141,428.57	16,971.43	158,400.00	
Jan-20	141,428.57	16,971.43	158,400.00	
Feb-20	141,428.57	16,971.43	158,400.00	
Mar-20	141,428.57	16,971.43	158,400.00	
Apr-20	141,428.57	16,971.43	158,400.00	
May-20	141,428.57	16,971.43	158,400.00	
Jun-20	141,428.57	16,971.43	158,400.00	
Jul-20	141,428.57	16,971.43	158,400.00	
Aug-20	141,428.57	16,971.43	158,400.00	
Sep-20	141,428.57	16,971.43	158,400.00	
Oct-20	141,428.57	16,971.43	158,400.00	
Nov-20	141,428.57	16,971.43	158,400.00	
Dec-20	141,428.57	16,971.43	158,400.00	
Jan-21	141,428.57	16,971.43	158,400.00	
Feb-21	141,428.57	16,971.43	158,400.00	
Mar-21	141,428.57	16,971.43	158,400.00	
Apr-21	141,428.57	16,971.43	158,400.00	
May-21	141,428.57	16,971.43	158,400.00	
Jun-21	141,428.57	16,971.43	158,400.00	
Jul-21	141,428.57	16,971.43	158,400.00	
Aug-21	141,428.57	16,971.43	158,400.00	
Sep-21	141,428.57	16,971.43	158,400.00	
Oct-21	141,428.57	16,971.43	158,400.00	
Nov-21	141,428.57	16,971.43	158,400.00	
Dec-21	141,428.57	16,971.43	158,400.00	
Jan-22	141,428.57	16,971.43	158,400.00	
Feb-22	141,428.57	16,971.43	158,400.00	
Mar-22	141,428.57	16,971.43	158,400.00	
Apr-22	141,428.57	16,971.43	158,400.00	
May-22	141,428.57	16,971.43	158,400.00	
Jun-22	141,428.57	16,971.43	158,400.00	
Jul-22	141,428.57	16,971.43	158,400.00	
Aug-22	141,428.57	16,971.43	158,400.00	
Sep-22	141,428.57	16,971.43	158,400.00	
Oct-22	141,428.57	16,971.43	158,400.00	
Nov-22	141,428.57	16,971.43	**158,400.00**	
Nov-22		505,164.00	**505,164.00**	
Dec-22	8,482,910.71	1,017,949.29	9,500,860.00	

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Name of Buyer: _____

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***THIS COMPUTATION SHEET IS VALID FOR OCT 2019 ONLY**

ALLOWED

ANDACILLO	
Phase 2, Block 6, Lot 6	
sqm lot area (apprc	560.00
price / sq.m.	30,300.00
list price	16,968,000.00
vat	2,036,160.00
other charges	505,164.00

Courtyard

Is. issue check to: **AYALA LAND, INC.**

10-90(catch-up until June 2023) @ 0% Interest				
Month	Principal	VAT & Other Charges	Total	
Oct-19	200,000.00		200,000.00	reservation fee
Nov-19	1,496,875.00	203,625.00	1,700,500.00	30days from reservation
Dec-19	355,178.57	42,621.43	397,800.00	
Jan-20	355,178.57	42,621.43	397,800.00	
Feb-20	355,178.57	42,621.43	397,800.00	
Mar-20	355,178.57	42,621.43	397,800.00	
Apr-20	355,178.57	42,621.43	397,800.00	
May-20	355,178.57	42,621.43	397,800.00	
Jun-20	355,178.57	42,621.43	397,800.00	
Jul-20	355,178.57	42,621.43	397,800.00	
Aug-20	355,178.57	42,621.43	397,800.00	
Sep-20	355,178.57	42,621.43	397,800.00	
Oct-20	355,178.57	42,621.43	397,800.00	
Nov-20	355,178.57	42,621.43	397,800.00	
Dec-20	355,178.57	42,621.43	397,800.00	
Jan-21	355,178.57	42,621.43	397,800.00	
Feb-21	355,178.57	42,621.43	397,800.00	
Mar-21	355,178.57	42,621.43	397,800.00	
Apr-21	355,178.57	42,621.43	397,800.00	
May-21	355,178.57	42,621.43	397,800.00	
Jun-21	355,178.57	42,621.43	397,800.00	
Jul-21	355,178.57	42,621.43	397,800.00	
Aug-21	355,178.57	42,621.43	397,800.00	
Sep-21	355,178.57	42,621.43	397,800.00	
Oct-21	355,178.57	42,621.43	397,800.00	
Nov-21	355,178.57	42,621.43	397,800.00	
Dec-21	355,178.57	42,621.43	397,800.00	
Jan-22	355,178.57	42,621.43	397,800.00	
Feb-22	355,178.57	42,621.43	397,800.00	
Mar-22	355,178.57	42,621.43	397,800.00	
Apr-22	355,178.57	42,621.43	397,800.00	
May-22	355,178.57	42,621.43	397,800.00	
Jun-22	355,178.57	42,621.43	397,800.00	
Jul-22	355,178.57	42,621.43	397,800.00	
Aug-22	355,178.57	42,621.43	397,800.00	
Sep-22	355,178.57	42,621.43	397,800.00	
Oct-22	355,178.57	42,621.43	397,800.00	
Nov-22	355,178.57	42,621.43	397,800.00	
Dec-22	355,178.57	42,621.43	397,800.00	
Jan-23	355,178.57	42,621.43	397,800.00	
Feb-23	355,178.57	42,621.43	397,800.00	
Mar-23	355,178.57	42,621.43	397,800.00	
Apr-23	355,178.57	42,621.43	397,800.00	
May-23	355,178.57	42,621.43	**397,800.00**	
May-23		505,164.00	**505,164.00**	
Jun-23	353,625.00	42,435.00	396,060.00	

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