

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
TWO ANTONIO
SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
1	205	2	57.9	FAMILY UNIT 2 (2BR)

SELLING PRICE		P 16,791,000.00
Less:	VAT(if applicable)	1,799,035.71
	10% Discount on Spot 10%	25,486.34
	Local Buyers Discount	749,598.21
	(5% on TSP, for local buyers only!)	

SELLING PRICE AFTER DISCOUNTS		P 14,966,477.95
Add:	VAT(if applicable)	1,795,977.35
	Other Charges	1,047,653.46
TOTAL RECEIVABLE		P 17,810,108.76

DOWNPAYMENT		
	Downpayment (20% of Selling Price)	3,352,491.06
	Total Other Charges & Fees	209,530.69
TOTAL REQUIRED DOWNPAYMENT		P 3,562,021.75

Less:	Reservation Fee	50,000.00
	18-Jan-20	
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES		P 3,512,021.75

Spot Downpayment (10% of Selling Price)	1,626,245.53
Other Charges	104,765.35
Total Spot DP and Other Charges payable on or before:	P 1,731,010.88

Strechd Downpayment (10% of Selling Price)	1,676,245.53
Other Charges	104,765.34
Total Strechd DP and Other Charges payable in 36 months	P 1,781,010.87

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	02-Dec-19	46,562.38	2,910.15	49,472.53
	2nd Downpayment due on	02-Jan-20	46,562.38	2,910.15	49,472.53
	3rd Downpayment due on	02-Feb-20	46,562.38	2,910.15	49,472.53
	4th Downpayment due on	02-Mar-20	46,562.38	2,910.15	49,472.53
	5th Downpayment due on	02-Apr-20	46,562.38	2,910.15	49,472.53
	6th Downpayment due on	02-May-20	46,562.38	2,910.15	49,472.53
	7th Downpayment due on	02-Jun-20	46,562.38	2,910.15	49,472.53
	8th Downpayment due on	02-Jul-20	46,562.38	2,910.15	49,472.53
	9th Downpayment due on	02-Aug-20	46,562.38	2,910.15	49,472.53
	10th Downpayment due on	02-Sep-20	46,562.38	2,910.15	49,472.53
	11th Downpayment due on	02-Oct-20	46,562.38	2,910.15	49,472.53
	12th Downpayment due on	02-Nov-20	46,562.38	2,910.15	49,472.53
	13th Downpayment due on	02-Dec-20	46,562.38	2,910.15	49,472.53
	14th Downpayment due on	02-Jan-21	46,562.38	2,910.15	49,472.53
	15th Downpayment due on	02-Feb-21	46,562.38	2,910.15	49,472.53
	16th Downpayment due on	02-Mar-21	46,562.38	2,910.15	49,472.53
	17th Downpayment due on	02-Apr-21	46,562.38	2,910.15	49,472.53
	18th Downpayment due on	02-May-21	46,562.38	2,910.15	49,472.53
	19th Downpayment due on	02-Jun-21	46,562.38	2,910.15	49,472.53
	20th Downpayment due on	02-Jul-21	46,562.38	2,910.15	49,472.53
	21st Downpayment due on	02-Aug-21	46,562.38	2,910.15	49,472.53
	22nd Downpayment due on	02-Sep-21	46,562.38	2,910.15	49,472.53
	23rd Downpayment due on	02-Oct-21	46,562.38	2,910.15	49,472.53
	24th Downpayment due on	02-Nov-21	46,562.38	2,910.15	49,472.53
	25th Downpayment due on	02-Dec-21	46,562.38	2,910.15	49,472.53
	26th Downpayment due on	02-Jan-22	46,562.38	2,910.15	49,472.53
	27th Downpayment due on	02-Feb-22	46,562.38	2,910.15	49,472.53
	28th Downpayment due on	02-Mar-22	46,562.38	2,910.15	49,472.53
	29th Downpayment due on	02-Apr-22	46,562.38	2,910.15	49,472.53
	30th Downpayment due on	02-May-22	46,562.38	2,910.15	49,472.53
	31st Downpayment due on	02-Jun-22	46,562.38	2,910.15	49,472.53
	32nd Downpayment due on	02-Jul-22	46,562.38	2,910.15	49,472.53
	33rd Downpayment due on	02-Aug-22	46,562.38	2,910.15	49,472.53
	34th Downpayment due on	02-Sep-22	46,562.38	2,910.15	49,472.53
	35th Downpayment due on	02-Oct-22	46,562.38	2,910.15	49,472.53
	36th Downpayment due on	02-Nov-22	46,562.23	2,910.09	49,472.32

PAYMENT SCHEDULE: BALANCE		
Bank Guarantee must be submitted on or before	02-Jun-22	
DUE AND PAYABLE ON	03-Dec-22	P 14,248,087.01
(Loanable from a Financing Institution)		

- NOTE:**
- In the event of an increase in Other Charges, AVIDA LAND CORP. has the right to charge the Purchaser as mandated in the CTS & DAS.
 - Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
 - Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of penalty at the rate of two percent (2%) of the unpaid amount for every month (or a fraction thereof) of delay as specified under Sec 4(ii) of the RA and Sec 4.2 of the CTS
 - For Bank Financing Program, Buyer is required to issue a guarantee check covering the lump-sum payment. Upon Seller's receipt of the bank guarantee, the relevant guarantee check(s) covered thereby shall be returned to the Buyer.
 - All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP..

Prepared By: _____

Noted By: _____

Signature Over Printed Name
Customer Service Staff

Signature Over Printed Name
Customer Service Supervisor / Team Leader

Conforme: _____

Signature Over Printed Name
Purchaser