

Request Code:		Buyer:		SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024	
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a	
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a	
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020	

	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
List Price	P 9,999,107.14	P1,199,892.86	P 11,199,000.00	
Standard Discount	P 899,919.64	P107,990.36	P 1,007,910.00	Valid only if 95% paid and booked within 60 days
Total Contract Price	P 9,099,187.50	P1,091,902.50	P 10,191,090.00	

Promo Cash. 95% in 1 to 60 Days / 5% Balance (with 9% Term Discount) no extension [95% in 2 mos - 5% over 1 mos] Valid only if reserved by Dec 20,2020 and booked within 62 days after reservation					
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MONTH	DATE	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
0	Dec - 2020	100,000.00	-	100,000.00	
1	Jan - 2021	-	-	-	
2	Feb - 2021	8,544,297.50	1,091,902.50	9,636,200.00	
3	Mar - 2021	-	-	-	
4	Apr - 2021	-	-	-	
5	May - 2021	-	-	-	
6	Jun - 2021	-	-	-	
7	Jul - 2021	-	-	-	
8	Aug - 2021	-	-	-	
9	Sep - 2021	-	-	-	
10	Oct - 2021	-	-	-	
11	Nov - 2021	-	-	-	
12	Dec - 2021	-	-	-	
13	Jan - 2022	-	-	-	
14	Feb - 2022	-	-	-	
15	Mar - 2022	-	-	-	
16	Apr - 2022	-	-	-	
17	May - 2022	-	-	-	
18	Jun - 2022	-	-	-	
19	Jul - 2022	-	-	-	
20	Aug - 2022	-	-	-	
21	Sep - 2022	-	-	-	
22	Oct - 2022	-	-	-	
23	Nov - 2022	-	-	-	
24	Dec - 2022	-	-	-	
25	Jan - 2023	-	-	-	
26	Feb - 2023	-	-	-	
27	Mar - 2023	-	-	-	
28	Apr - 2023	-	-	-	
29	May - 2023	-	-	-	
30	Jun - 2023	-	-	-	
31	Jul - 2023	-	-	-	
32	Aug - 2023	-	-	-	
33	Sep - 2023	-	-	-	
34	Oct - 2023	-	-	-	
35	Nov - 2023	-	-	-	
36	Dec - 2023	-	-	-	
37	Jan - 2024	-	-	-	
38	Feb - 2024	454,890.00	-	454,890.00	
Other Charges	Jan - 2024	409,463.44	-	409,463.44	

NOTES:

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5. Discounts are subject to change based on timing of submission of booking documents and payments
6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.
7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.

Payment Schedule Prepared By:

I hereby certify that this is the final payment schedule chosen by the client.

Haldane Dave P. Osman
Requestor

SAMPLE TERM
Seller

BERNADETTE OLAY
Manager

SAMPLE TERM
Buyer

Request Code:		Buyer:	SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020

approved: - ; downloaded: 12/05/2020

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Request Code:		Buyer:		SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024	
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a	
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a	
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020	

	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
List Price	P 9,999,107.14	P1,199,892.86	P 11,199,000.00	
Standard Discount	P 499,955.36	P59,994.64	P 559,950.00	Valid only if booked within 30 days
Total Contract Price	P 9,499,151.78	P1,139,898.21	P 10,639,050.00	

Promo Deferred. 50% DP / 45% over 36 months / 5% Balance (with 5% Promo Discount) no extensions [50% - 45% over 36 mos - Balance on Feb 2024] Valid only if reserved by Dec 20,2020 and booked within 31 days after reservation					
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MONTH	DATE	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
0	Dec - 2020	100,000.00	-	100,000.00	
1	Jan - 2021	4,649,601.79	1,139,898.21	5,789,500.00	
2	Feb - 2021	118,800.00	-	118,800.00	
3	Mar - 2021	118,800.00	-	118,800.00	
4	Apr - 2021	118,800.00	-	118,800.00	
5	May - 2021	118,800.00	-	118,800.00	
6	Jun - 2021	118,800.00	-	118,800.00	
7	Jul - 2021	118,800.00	-	118,800.00	
8	Aug - 2021	118,800.00	-	118,800.00	
9	Sep - 2021	118,800.00	-	118,800.00	
10	Oct - 2021	118,800.00	-	118,800.00	
11	Nov - 2021	118,800.00	-	118,800.00	
12	Dec - 2021	118,800.00	-	118,800.00	
13	Jan - 2022	118,800.00	-	118,800.00	
14	Feb - 2022	118,800.00	-	118,800.00	
15	Mar - 2022	118,800.00	-	118,800.00	
16	Apr - 2022	118,800.00	-	118,800.00	
17	May - 2022	118,800.00	-	118,800.00	
18	Jun - 2022	118,800.00	-	118,800.00	
19	Jul - 2022	118,800.00	-	118,800.00	
20	Aug - 2022	118,800.00	-	118,800.00	
21	Sep - 2022	118,800.00	-	118,800.00	
22	Oct - 2022	118,800.00	-	118,800.00	
23	Nov - 2022	118,800.00	-	118,800.00	
24	Dec - 2022	118,800.00	-	118,800.00	
25	Jan - 2023	118,800.00	-	118,800.00	
26	Feb - 2023	118,800.00	-	118,800.00	
27	Mar - 2023	118,800.00	-	118,800.00	
28	Apr - 2023	118,800.00	-	118,800.00	
29	May - 2023	118,800.00	-	118,800.00	
30	Jun - 2023	118,800.00	-	118,800.00	
31	Jul - 2023	118,800.00	-	118,800.00	
32	Aug - 2023	118,800.00	-	118,800.00	
33	Sep - 2023	118,800.00	-	118,800.00	
34	Oct - 2023	118,800.00	-	118,800.00	
35	Nov - 2023	118,800.00	-	118,800.00	
36	Dec - 2023	118,800.00	-	118,800.00	
37	Jan - 2024	118,800.00	-	118,800.00	
38	Feb - 2024	472,750.00	-	472,750.00	
Other Charges	Jan - 2024	427,461.83	-	427,461.83	

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Payment Schedule Prepared By:

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Haldane Dave P. Osman
Requestor

SAMPLE TERM
Seller

BERNADETTE OLAY
Manager

SAMPLE TERM
Buyer

Request Code:		Buyer:	SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020

approved: - ; downloaded: 12/05/2020

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Request Code:		Buyer:		SAMPLE TERM	Status:	
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Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a	
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a	
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020	

	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
List Price	P 9,999,107.14	P1,199,892.86	P 11,199,000.00	
Standard Discount	P 299,973.21	P35,996.79	P 335,970.00	Valid only if booked within 30 days
Total Contract Price	P 9,699,133.93	P1,163,896.07	P 10,863,030.00	

Promo Deferred. 30% DP / 65% over 36 months / 5% Balance (with 3% Promo Discount) no extensions [30% - 65% over 36 mos - Balance on Feb 2024] Valid only if reserved by Dec 20,2020 and booked within 31 days after reservation					
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MONTH	DATE	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
0	Dec - 2020	100,000.00	-	100,000.00	
1	Jan - 2021	2,809,803.93	1,163,896.07	3,973,700.00	
2	Feb - 2021	175,200.00	-	175,200.00	
3	Mar - 2021	175,200.00	-	175,200.00	
4	Apr - 2021	175,200.00	-	175,200.00	
5	May - 2021	175,200.00	-	175,200.00	
6	Jun - 2021	175,200.00	-	175,200.00	
7	Jul - 2021	175,200.00	-	175,200.00	
8	Aug - 2021	175,200.00	-	175,200.00	
9	Sep - 2021	175,200.00	-	175,200.00	
10	Oct - 2021	175,200.00	-	175,200.00	
11	Nov - 2021	175,200.00	-	175,200.00	
12	Dec - 2021	175,200.00	-	175,200.00	
13	Jan - 2022	175,200.00	-	175,200.00	
14	Feb - 2022	175,200.00	-	175,200.00	
15	Mar - 2022	175,200.00	-	175,200.00	
16	Apr - 2022	175,200.00	-	175,200.00	
17	May - 2022	175,200.00	-	175,200.00	
18	Jun - 2022	175,200.00	-	175,200.00	
19	Jul - 2022	175,200.00	-	175,200.00	
20	Aug - 2022	175,200.00	-	175,200.00	
21	Sep - 2022	175,200.00	-	175,200.00	
22	Oct - 2022	175,200.00	-	175,200.00	
23	Nov - 2022	175,200.00	-	175,200.00	
24	Dec - 2022	175,200.00	-	175,200.00	
25	Jan - 2023	175,200.00	-	175,200.00	
26	Feb - 2023	175,200.00	-	175,200.00	
27	Mar - 2023	175,200.00	-	175,200.00	
28	Apr - 2023	175,200.00	-	175,200.00	
29	May - 2023	175,200.00	-	175,200.00	
30	Jun - 2023	175,200.00	-	175,200.00	
31	Jul - 2023	175,200.00	-	175,200.00	
32	Aug - 2023	175,200.00	-	175,200.00	
33	Sep - 2023	175,200.00	-	175,200.00	
34	Oct - 2023	175,200.00	-	175,200.00	
35	Nov - 2023	175,200.00	-	175,200.00	
36	Dec - 2023	175,200.00	-	175,200.00	
37	Jan - 2024	175,200.00	-	175,200.00	
38	Feb - 2024	482,130.00	-	482,130.00	
Other Charges	Jan - 2024	436,461.03	-	436,461.03	

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Payment Schedule Prepared By:

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Haldane Dave P. Osman
Requestor

SAMPLE TERM
Seller

BERNADETTE OLAY
Manager

SAMPLE TERM
Buyer

Request Code:		Buyer:	SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020

approved: - ; downloaded: 12/05/2020

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Request Code:		Buyer:		SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024	
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a	
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a	
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020	

	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
List Price	P 9,999,107.14	P1,199,892.86	P 11,199,000.00	
Standard Discount	P 199,982.14	P23,997.86	P 223,980.00	Valid only if booked within 30 days
Total Contract Price	P 9,799,125.00	P1,175,895.00	P 10,975,020.00	

Promo Deferred. 20% DP / 75% over 36 months / 5% Balance (with 2% promo Discount) no extensions [20% - 75% over 36 mos - Balance on Feb 2024] Valid only if reserved by Dec 20,2020 and booked within 31 days after reservation					
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MONTH	DATE	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
0	Dec - 2020	100,000.00	-	100,000.00	
1	Jan - 2021	1,859,910.71	235,189.29	2,095,100.00	
2	Feb - 2021	204,196.43	24,503.57	228,700.00	
3	Mar - 2021	204,196.43	24,503.57	228,700.00	
4	Apr - 2021	204,201.43	891,698.57	1,095,900.00	
5	May - 2021	204,200.00	-	204,200.00	
6	Jun - 2021	204,200.00	-	204,200.00	
7	Jul - 2021	204,200.00	-	204,200.00	
8	Aug - 2021	204,200.00	-	204,200.00	
9	Sep - 2021	204,200.00	-	204,200.00	
10	Oct - 2021	204,200.00	-	204,200.00	
11	Nov - 2021	204,200.00	-	204,200.00	
12	Dec - 2021	204,200.00	-	204,200.00	
13	Jan - 2022	204,200.00	-	204,200.00	
14	Feb - 2022	204,200.00	-	204,200.00	
15	Mar - 2022	204,200.00	-	204,200.00	
16	Apr - 2022	204,200.00	-	204,200.00	
17	May - 2022	204,200.00	-	204,200.00	
18	Jun - 2022	204,200.00	-	204,200.00	
19	Jul - 2022	204,200.00	-	204,200.00	
20	Aug - 2022	204,200.00	-	204,200.00	
21	Sep - 2022	204,200.00	-	204,200.00	
22	Oct - 2022	204,200.00	-	204,200.00	
23	Nov - 2022	204,200.00	-	204,200.00	
24	Dec - 2022	204,200.00	-	204,200.00	
25	Jan - 2023	204,200.00	-	204,200.00	
26	Feb - 2023	204,200.00	-	204,200.00	
27	Mar - 2023	204,200.00	-	204,200.00	
28	Apr - 2023	204,200.00	-	204,200.00	
29	May - 2023	204,200.00	-	204,200.00	
30	Jun - 2023	204,200.00	-	204,200.00	
31	Jul - 2023	204,200.00	-	204,200.00	
32	Aug - 2023	204,200.00	-	204,200.00	
33	Sep - 2023	204,200.00	-	204,200.00	
34	Oct - 2023	204,200.00	-	204,200.00	
35	Nov - 2023	204,200.00	-	204,200.00	
36	Dec - 2023	204,200.00	-	204,200.00	
37	Jan - 2024	204,200.00	-	204,200.00	
38	Feb - 2024	488,020.00	-	488,020.00	
Other Charges	Jan - 2024	440,960.63	-	440,960.63	

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Haldane Dave P. Osman
Requestor

SAMPLE TERM
Seller

BERNADETTE OLAY
Manager

SAMPLE TERM
Buyer

Request Code:		Buyer:	SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020

approved: - ; downloaded: 12/05/2020

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Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a	
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a	
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020	

	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
List Price	P 9,999,107.14	P1,199,892.86	P 11,199,000.00	
Standard Discount	P 99,991.07	P11,998.93	P 111,990.00	Valid only if booked within 30 days
Total Contract Price	P 9,899,116.07	P1,187,893.93	P 11,087,010.00	

Promo Deferred. 10% DP / 85% over 36 months / 5% Balance (with 1% Promo Discount) no extensions [10% - 85% over 36 mos - Balance on Feb 2024] Valid only if reserved by Dec 20,2020 and booked within 31 days after reservation					
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MONTH	DATE	PRINCIPAL + INTEREST	VAT	TOTAL with VAT	Remarks
0	Dec - 2020	100,000.00	-	100,000.00	
1	Jan - 2021	889,911.61	118,789.39	1,008,701.00	
2	Feb - 2021	233,750.00	28,050.00	261,800.00	
3	Mar - 2021	233,750.00	28,050.00	261,800.00	
4	Apr - 2021	233,750.00	28,050.00	261,800.00	
5	May - 2021	233,750.00	28,050.00	261,800.00	
6	Jun - 2021	233,750.00	28,050.00	261,800.00	
7	Jul - 2021	233,750.00	28,050.00	261,800.00	
8	Aug - 2021	233,795.46	900,804.54	1,134,600.00	
9	Sep - 2021	233,800.00	-	233,800.00	
10	Oct - 2021	233,800.00	-	233,800.00	
11	Nov - 2021	233,800.00	-	233,800.00	
12	Dec - 2021	233,800.00	-	233,800.00	
13	Jan - 2022	233,800.00	-	233,800.00	
14	Feb - 2022	233,800.00	-	233,800.00	
15	Mar - 2022	233,800.00	-	233,800.00	
16	Apr - 2022	233,800.00	-	233,800.00	
17	May - 2022	233,800.00	-	233,800.00	
18	Jun - 2022	233,800.00	-	233,800.00	
19	Jul - 2022	233,800.00	-	233,800.00	
20	Aug - 2022	233,800.00	-	233,800.00	
21	Sep - 2022	233,800.00	-	233,800.00	
22	Oct - 2022	233,800.00	-	233,800.00	
23	Nov - 2022	233,800.00	-	233,800.00	
24	Dec - 2022	233,800.00	-	233,800.00	
25	Jan - 2023	233,800.00	-	233,800.00	
26	Feb - 2023	233,800.00	-	233,800.00	
27	Mar - 2023	233,800.00	-	233,800.00	
28	Apr - 2023	233,800.00	-	233,800.00	
29	May - 2023	233,800.00	-	233,800.00	
30	Jun - 2023	233,800.00	-	233,800.00	
31	Jul - 2023	233,800.00	-	233,800.00	
32	Aug - 2023	233,800.00	-	233,800.00	
33	Sep - 2023	233,800.00	-	233,800.00	
34	Oct - 2023	233,800.00	-	233,800.00	
35	Nov - 2023	233,800.00	-	233,800.00	
36	Dec - 2023	233,800.00	-	233,800.00	
37	Jan - 2024	233,800.00	-	233,800.00	
38	Feb - 2024	492,709.00	-	492,709.00	
Other Charges	Jan - 2024	445,460.22	-	445,460.22	

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Haldane Dave P. Osman
Requestor

SAMPLE TERM
Seller

BERNADETTE OLAY
Manager

SAMPLE TERM
Buyer

Request Code:		Buyer:	SAMPLE TERM	Status:	
Project	Venido	Land Area	375.00 sqm	Turnover Date	Q1 2024
Phase	Phase 2	Floor Area	n/a	Remarks 1	n/a
Unit	B22.L3	Allocation	AFLCI	Remarks 2	n/a
Plan Type	Lot	Parking Slot	n/a	Reservation	12/05/2020

approved: - ; downloaded: 12/05/2020

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