

BUYER: < BUYER'S NAME >					
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP	157,840,312.50	
Unit:	B5.L2	Interest:	PHP	-	
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP	18,940,837.50	
FAR:	4.00	Total Contract Price:	PHP	176,781,150.00	
GFA:	8,788.00 sqm	Other Charges:	PHP	7,102,814.06	
Type:	Commercial Lot				
Rerv'n Date:	24 September 2020				
List Price:	PHP 173,450,892.86	Turnover:	Q4 2023		
Term (9.0%) Disc.:	PHP 15,610,580.36	Values in are indicative only and still subject to change.			
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:			
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.		
Total Price (w/o VAT):	PHP 157,840,312.50	OC payable to:	Alveo Land Corp.		



PROMO CASH : 95% in 31 to 60 days, no extensions / 5% Balance, with 9.0% Promo Discount					
Valid only if reserved on or before 30 September 2020					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	-	-	-		
Nov-20	149,448,303.57	18,940,837.50	168,389,141.07		
Dec-20	-	-	-		
Jan-21	-	-	-		
Feb-21	-	-	-		
Mar-21	-	-	-		
Apr-21	-	-	-		
May-21	-	-	-		
Jun-21	-	-	-		
Jul-21	-	-	-		
Aug-21	-	-	-		
Sep-21	-	-	-		
Oct-21	-	-	-		
Nov-21	-	-	-		
Dec-21	-	-	-		
Jan-22	-	-	-		
Feb-22	-	-	-		
Mar-22	-	-	-		
Apr-22	-	-	-		
May-22	-	-	-		
Jun-22	-	-	-		
Jul-22	-	-	-		
Aug-22	-	-	-		
Sep-22	-	-	-		
Oct-22	-	-	-		
Nov-22	-	-	-		
Dec-22	-	-	-		
Jan-23	-	-	-		
Feb-23	-	-	-		
Mar-23	-	-	-		
Apr-23	-	-	-		
May-23	-	-	-		
Jun-23	-	-	-		
Jul-23	-	-	-		
Aug-23	-	-	-		
Sep-23	-	-	-		
Oct-23	-	-	-		
Nov-23	-	-	-		
Dec-23	-	-	-		
Jan-24	-	-	-		
Feb-24	-	-	-		
Mar-24	-	-	-		
Apr-24	-	-	-		
May-24	-	-	-		
Jun-24	-	-	-		
Jul-24	-	-	-		
Aug-24	-	-	-		
Sep-24	-	-	-		
Oct-24	-	-	-		
Nov-24	-	-	-		
Dec-24	-	-	-		
Jan-25	-	-	-		
Feb-25	-	-	-		
Mar-25	-	-	-		
Apr-25	-	-	-		
May-25	-	-	-		
Jun-25	-	-	-		
Jul-25	-	-	-		
Aug-25	-	-	-		
Sep-25	-	-	-		
Oct-25	-	-	-	7,102,814.06	Other Charges.
Nov-25	7,892,008.93	-	7,892,008.93		

NOTES:
1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.

PREPARED BY:

< SELLER'S NAME >
<Prepared by>

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

< SELLER'S NAME >
<Seller Name / Signature>

< MANAGER'S NAME >
<Manager Name / Signature>

BUYER:		< BUYER'S NAME >	
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP 164,778,348.21
Unit:	B5.L2	Interest:	PHP -
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP 19,773,401.79
FAR:	4.00	Total Contract Price:	PHP 184,551,750.00
GFA:	8,788.00 sqm	Other Charges:	PHP 7,415,025.67
Type:	Commercial Lot		
Rerv'n Date:	24 September 2020		
List Price:	PHP 173,450,892.86	Turnover:	Q4 2023
Term (5.0%) Disc.:	PHP 8,672,544.64	Values in are indicative only and still subject to change.	
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:	
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.
Total Price (w/o VAT):	PHP 164,778,348.21	OC payable to:	Alveo Land Corp.



PROMO DEFERRED : 50% DP / 45% over 60 mos. / 5% Balance with 5.0% Promo Discount

Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	81,889,196.43	19,773,401.79	101,662,598.21		
Nov-20	1,235,900.00	-	1,235,900.00		
Dec-20	1,235,900.00	-	1,235,900.00		
Jan-21	1,235,900.00	-	1,235,900.00		
Feb-21	1,235,900.00	-	1,235,900.00		
Mar-21	1,235,900.00	-	1,235,900.00		
Apr-21	1,235,900.00	-	1,235,900.00		
May-21	1,235,900.00	-	1,235,900.00		
Jun-21	1,235,900.00	-	1,235,900.00		
Jul-21	1,235,900.00	-	1,235,900.00		
Aug-21	1,235,900.00	-	1,235,900.00		
Sep-21	1,235,900.00	-	1,235,900.00		
Oct-21	1,235,900.00	-	1,235,900.00		
Nov-21	1,235,900.00	-	1,235,900.00		
Dec-21	1,235,900.00	-	1,235,900.00		
Jan-22	1,235,900.00	-	1,235,900.00		
Feb-22	1,235,900.00	-	1,235,900.00		
Mar-22	1,235,900.00	-	1,235,900.00		
Apr-22	1,235,900.00	-	1,235,900.00		
May-22	1,235,900.00	-	1,235,900.00		
Jun-22	1,235,900.00	-	1,235,900.00		
Jul-22	1,235,900.00	-	1,235,900.00		
Aug-22	1,235,900.00	-	1,235,900.00		
Sep-22	1,235,900.00	-	1,235,900.00		
Oct-22	1,235,900.00	-	1,235,900.00		
Nov-22	1,235,900.00	-	1,235,900.00		
Dec-22	1,235,900.00	-	1,235,900.00		
Jan-23	1,235,900.00	-	1,235,900.00		
Feb-23	1,235,900.00	-	1,235,900.00		
Mar-23	1,235,900.00	-	1,235,900.00		
Apr-23	1,235,900.00	-	1,235,900.00		
May-23	1,235,900.00	-	1,235,900.00		
Jun-23	1,235,900.00	-	1,235,900.00		
Jul-23	1,235,900.00	-	1,235,900.00		
Aug-23	1,235,900.00	-	1,235,900.00		
Sep-23	1,235,900.00	-	1,235,900.00		
Oct-23	1,235,900.00	-	1,235,900.00		
Nov-23	1,235,900.00	-	1,235,900.00		
Dec-23	1,235,900.00	-	1,235,900.00		
Jan-24	1,235,900.00	-	1,235,900.00		
Feb-24	1,235,900.00	-	1,235,900.00		
Mar-24	1,235,900.00	-	1,235,900.00		
Apr-24	1,235,900.00	-	1,235,900.00		
May-24	1,235,900.00	-	1,235,900.00		
Jun-24	1,235,900.00	-	1,235,900.00		
Jul-24	1,235,900.00	-	1,235,900.00		
Aug-24	1,235,900.00	-	1,235,900.00		
Sep-24	1,235,900.00	-	1,235,900.00		
Oct-24	1,235,900.00	-	1,235,900.00		
Nov-24	1,235,900.00	-	1,235,900.00		
Dec-24	1,235,900.00	-	1,235,900.00		
Jan-25	1,235,900.00	-	1,235,900.00		
Feb-25	1,235,900.00	-	1,235,900.00		
Mar-25	1,235,900.00	-	1,235,900.00		
Apr-25	1,235,900.00	-	1,235,900.00		
May-25	1,235,900.00	-	1,235,900.00		
Jun-25	1,235,900.00	-	1,235,900.00		
Jul-25	1,235,900.00	-	1,235,900.00		
Aug-25	1,235,900.00	-	1,235,900.00		
Sep-25	1,235,900.00	-	1,235,900.00		
Oct-25	1,235,900.00	-	1,235,900.00	7,415,025.67	Other Charges.
Nov-25	8,235,151.79	-	8,235,151.79		

NOTES:
1. This document does not constitute nor form part of any contract, and is for information purposes only.
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PREPARED BY:

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

< SELLER'S NAME >

< SELLER'S NAME >

< MANAGER'S NAME >

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >	
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP 168,247,366.07
Unit:	B5.L2	Interest:	PHP -
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP 20,189,683.93
FAR:	4.00	Total Contract Price:	PHP 188,437,050.00
GFA:	8,788.00 sqm	Other Charges:	PHP 7,571,131.47
Type:	Commercial Lot		
Rerv'n Date:	24 September 2020		
List Price:	PHP 173,450,892.86	Turnover:	Q4 2023
Term (3.0%) Disc.:	PHP 5,203,526.79	Values in are indicative only and still subject to change.	
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:	
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.
Total Price (w/o VAT):	PHP 168,247,366.07	OC payable to:	Alveo Land Corp.



PROMO DEFERRED : 30% DP / 65% over 60 mos. / 5% Balance with 3.0% Promo Discount

Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	49,974,285.71	20,189,683.93	70,163,969.64		
Nov-20	1,822,700.00	-	1,822,700.00		
Dec-20	1,822,700.00	-	1,822,700.00		
Jan-21	1,822,700.00	-	1,822,700.00		
Feb-21	1,822,700.00	-	1,822,700.00		
Mar-21	1,822,700.00	-	1,822,700.00		
Apr-21	1,822,700.00	-	1,822,700.00		
May-21	1,822,700.00	-	1,822,700.00		
Jun-21	1,822,700.00	-	1,822,700.00		
Jul-21	1,822,700.00	-	1,822,700.00		
Aug-21	1,822,700.00	-	1,822,700.00		
Sep-21	1,822,700.00	-	1,822,700.00		
Oct-21	1,822,700.00	-	1,822,700.00		
Nov-21	1,822,700.00	-	1,822,700.00		
Dec-21	1,822,700.00	-	1,822,700.00		
Jan-22	1,822,700.00	-	1,822,700.00		
Feb-22	1,822,700.00	-	1,822,700.00		
Mar-22	1,822,700.00	-	1,822,700.00		
Apr-22	1,822,700.00	-	1,822,700.00		
May-22	1,822,700.00	-	1,822,700.00		
Jun-22	1,822,700.00	-	1,822,700.00		
Jul-22	1,822,700.00	-	1,822,700.00		
Aug-22	1,822,700.00	-	1,822,700.00		
Sep-22	1,822,700.00	-	1,822,700.00		
Oct-22	1,822,700.00	-	1,822,700.00		
Nov-22	1,822,700.00	-	1,822,700.00		
Dec-22	1,822,700.00	-	1,822,700.00		
Jan-23	1,822,700.00	-	1,822,700.00		
Feb-23	1,822,700.00	-	1,822,700.00		
Mar-23	1,822,700.00	-	1,822,700.00		
Apr-23	1,822,700.00	-	1,822,700.00		
May-23	1,822,700.00	-	1,822,700.00		
Jun-23	1,822,700.00	-	1,822,700.00		
Jul-23	1,822,700.00	-	1,822,700.00		
Aug-23	1,822,700.00	-	1,822,700.00		
Sep-23	1,822,700.00	-	1,822,700.00		
Oct-23	1,822,700.00	-	1,822,700.00		
Nov-23	1,822,700.00	-	1,822,700.00		
Dec-23	1,822,700.00	-	1,822,700.00		
Jan-24	1,822,700.00	-	1,822,700.00		
Feb-24	1,822,700.00	-	1,822,700.00		
Mar-24	1,822,700.00	-	1,822,700.00		
Apr-24	1,822,700.00	-	1,822,700.00		
May-24	1,822,700.00	-	1,822,700.00		
Jun-24	1,822,700.00	-	1,822,700.00		
Jul-24	1,822,700.00	-	1,822,700.00		
Aug-24	1,822,700.00	-	1,822,700.00		
Sep-24	1,822,700.00	-	1,822,700.00		
Oct-24	1,822,700.00	-	1,822,700.00		
Nov-24	1,822,700.00	-	1,822,700.00		
Dec-24	1,822,700.00	-	1,822,700.00		
Jan-25	1,822,700.00	-	1,822,700.00		
Feb-25	1,822,700.00	-	1,822,700.00		
Mar-25	1,822,700.00	-	1,822,700.00		
Apr-25	1,822,700.00	-	1,822,700.00		
May-25	1,822,700.00	-	1,822,700.00		
Jun-25	1,822,700.00	-	1,822,700.00		
Jul-25	1,822,700.00	-	1,822,700.00		
Aug-25	1,822,700.00	-	1,822,700.00		
Sep-25	1,822,700.00	-	1,822,700.00		
Oct-25	1,822,700.00	-	1,822,700.00	7,571,131.47	Other Charges.
Nov-25	8,411,080.36	-	8,411,080.36		

NOTES:
1. This document does not constitute nor form part of any contract, and is for information purposes only.
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PREPARED BY:

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

< SELLER'S NAME >

< SELLER'S NAME >

< MANAGER'S NAME >

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >			
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP	171,716,383.93	
Unit:	B5.L2	Interest:	PHP	-	
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP	20,605,966.07	
FAR:	4.00	Total Contract Price:	PHP	192,322,350.00	
GFA:	8,788.00 sqm	Other Charges:	PHP	7,727,237.28	
Type:	Commercial Lot				
Rerv'n Date:	24 September 2020				
List Price:	PHP 173,450,892.86	Turnover:	Q4 2023		
Term (1.0%) Disc.:	PHP 1,734,508.93	Values in are indicative only and still subject to change.			
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:			
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.		
Total Price (w/o VAT):	PHP 171,716,383.93	OC payable to:	Alveo Land Corp.		



PROMO DEFERRED (W/ BALANCE) : 10% DP / 20% over 59 mos. / 70% with 1.0% Promo Discount
Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	16,671,696.43	2,060,603.57	18,732,300.00		
Nov-20	582,142.86	69,857.14	652,000.00		
Dec-20	582,142.86	69,857.14	652,000.00		
Jan-21	582,142.86	69,857.14	652,000.00		
Feb-21	582,142.86	69,857.14	652,000.00		
Mar-21	582,142.86	69,857.14	652,000.00		
Apr-21	582,142.86	69,857.14	652,000.00		
May-21	582,142.86	69,857.14	652,000.00		
Jun-21	582,142.86	69,857.14	652,000.00		
Jul-21	582,142.86	69,857.14	652,000.00		
Aug-21	582,142.86	69,857.14	652,000.00		
Sep-21	582,142.86	69,857.14	652,000.00		
Oct-21	582,142.86	69,857.14	652,000.00		
Nov-21	582,142.86	69,857.14	652,000.00		
Dec-21	582,142.86	69,857.14	652,000.00		
Jan-22	582,142.86	69,857.14	652,000.00		
Feb-22	582,142.86	69,857.14	652,000.00		
Mar-22	582,142.86	69,857.14	652,000.00		
Apr-22	582,142.86	69,857.14	652,000.00		
May-22	582,142.86	69,857.14	652,000.00		
Jun-22	582,142.86	69,857.14	652,000.00		
Jul-22	582,142.86	69,857.14	652,000.00		
Aug-22	582,142.86	69,857.14	652,000.00		
Sep-22	582,142.86	69,857.14	652,000.00		
Oct-22	582,142.86	69,857.14	652,000.00		
Nov-22	582,142.86	69,857.14	652,000.00		
Dec-22	582,142.86	69,857.14	652,000.00		
Jan-23	582,142.86	69,857.14	652,000.00		
Feb-23	582,142.86	69,857.14	652,000.00		
Mar-23	582,142.86	69,857.14	652,000.00		
Apr-23	582,142.86	69,857.14	652,000.00		
May-23	582,142.86	69,857.14	652,000.00		
Jun-23	582,142.86	69,857.14	652,000.00		
Jul-23	582,142.86	69,857.14	652,000.00		
Aug-23	582,142.86	69,857.14	652,000.00		
Sep-23	582,142.86	69,857.14	652,000.00		
Oct-23	582,142.86	69,857.14	652,000.00		
Nov-23	582,142.86	69,857.14	652,000.00		
Dec-23	582,142.86	69,857.14	652,000.00		
Jan-24	582,142.86	69,857.14	652,000.00		
Feb-24	582,142.86	69,857.14	652,000.00		
Mar-24	582,142.86	69,857.14	652,000.00		
Apr-24	582,142.86	69,857.14	652,000.00		
May-24	582,142.86	69,857.14	652,000.00		
Jun-24	582,142.86	69,857.14	652,000.00		
Jul-24	582,142.86	69,857.14	652,000.00		
Aug-24	582,142.86	69,857.14	652,000.00		
Sep-24	582,142.86	69,857.14	652,000.00		
Oct-24	582,142.86	69,857.14	652,000.00		
Nov-24	582,142.86	69,857.14	652,000.00		
Dec-24	582,142.86	69,857.14	652,000.00		
Jan-25	582,142.86	69,857.14	652,000.00		
Feb-25	582,142.86	69,857.14	652,000.00		
Mar-25	582,142.86	69,857.14	652,000.00		
Apr-25	582,142.86	69,857.14	652,000.00		
May-25	582,142.86	69,857.14	652,000.00		
Jun-25	582,142.86	69,857.14	652,000.00		
Jul-25	582,142.86	69,857.14	652,000.00		
Aug-25	582,142.86	69,857.14	652,000.00		
Sep-25	582,142.86	69,857.14	652,000.00	7,727,237.28	Other Charges.
Oct-25	120,198,258.93	14,423,791.07	134,622,050.00		

NOTES:

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PREPARED BY:

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

< SELLER'S NAME >

< SELLER'S NAME >

< MANAGER'S NAME >

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >			
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP	171,716,383.93	
Unit:	B5.L2	Interest:	PHP	-	
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP	20,605,966.07	
FAR:	4.00	Total Contract Price:	PHP	192,322,350.00	
GFA:	8,788.00 sqm	Other Charges:	PHP	7,727,237.28	
Type:	Commercial Lot				
Rerv'n Date:	24 September 2020				
List Price:	PHP 173,450,892.86	Turnover:	Q4 2023		
Term (1.0%) Disc.:	PHP 1,734,508.93	Values in are indicative only and still subject to change.			
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:			
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.		
Total Price (w/o VAT):	PHP 171,716,383.93	OC payable to:	Alveo Land Corp.		



PROMO DEFERRED (W/ BALANCE) : 10% DP / 15% over 59 mos. / 75% with 1.0% Promo Discount
Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	16,671,696.43	2,060,603.57	18,732,300.00		
Nov-20	436,607.14	52,392.86	489,000.00		
Dec-20	436,607.14	52,392.86	489,000.00		
Jan-21	436,607.14	52,392.86	489,000.00		
Feb-21	436,607.14	52,392.86	489,000.00		
Mar-21	436,607.14	52,392.86	489,000.00		
Apr-21	436,607.14	52,392.86	489,000.00		
May-21	436,607.14	52,392.86	489,000.00		
Jun-21	436,607.14	52,392.86	489,000.00		
Jul-21	436,607.14	52,392.86	489,000.00		
Aug-21	436,607.14	52,392.86	489,000.00		
Sep-21	436,607.14	52,392.86	489,000.00		
Oct-21	436,607.14	52,392.86	489,000.00		
Nov-21	436,607.14	52,392.86	489,000.00		
Dec-21	436,607.14	52,392.86	489,000.00		
Jan-22	436,607.14	52,392.86	489,000.00		
Feb-22	436,607.14	52,392.86	489,000.00		
Mar-22	436,607.14	52,392.86	489,000.00		
Apr-22	436,607.14	52,392.86	489,000.00		
May-22	436,607.14	52,392.86	489,000.00		
Jun-22	436,607.14	52,392.86	489,000.00		
Jul-22	436,607.14	52,392.86	489,000.00		
Aug-22	436,607.14	52,392.86	489,000.00		
Sep-22	436,607.14	52,392.86	489,000.00		
Oct-22	436,607.14	52,392.86	489,000.00		
Nov-22	436,607.14	52,392.86	489,000.00		
Dec-22	436,607.14	52,392.86	489,000.00		
Jan-23	436,607.14	52,392.86	489,000.00		
Feb-23	436,607.14	52,392.86	489,000.00		
Mar-23	436,607.14	52,392.86	489,000.00		
Apr-23	436,607.14	52,392.86	489,000.00		
May-23	436,607.14	52,392.86	489,000.00		
Jun-23	436,607.14	52,392.86	489,000.00		
Jul-23	436,607.14	52,392.86	489,000.00		
Aug-23	436,607.14	52,392.86	489,000.00		
Sep-23	436,607.14	52,392.86	489,000.00		
Oct-23	436,607.14	52,392.86	489,000.00		
Nov-23	436,607.14	52,392.86	489,000.00		
Dec-23	436,607.14	52,392.86	489,000.00		
Jan-24	436,607.14	52,392.86	489,000.00		
Feb-24	436,607.14	52,392.86	489,000.00		
Mar-24	436,607.14	52,392.86	489,000.00		
Apr-24	436,607.14	52,392.86	489,000.00		
May-24	436,607.14	52,392.86	489,000.00		
Jun-24	436,607.14	52,392.86	489,000.00		
Jul-24	436,607.14	52,392.86	489,000.00		
Aug-24	436,607.14	52,392.86	489,000.00		
Sep-24	436,607.14	52,392.86	489,000.00		
Oct-24	436,607.14	52,392.86	489,000.00		
Nov-24	436,607.14	52,392.86	489,000.00		
Dec-24	436,607.14	52,392.86	489,000.00		
Jan-25	436,607.14	52,392.86	489,000.00		
Feb-25	436,607.14	52,392.86	489,000.00		
Mar-25	436,607.14	52,392.86	489,000.00		
Apr-25	436,607.14	52,392.86	489,000.00		
May-25	436,607.14	52,392.86	489,000.00		
Jun-25	436,607.14	52,392.86	489,000.00		
Jul-25	436,607.14	52,392.86	489,000.00		
Aug-25	436,607.14	52,392.86	489,000.00		
Sep-25	436,607.14	52,392.86	489,000.00	7,727,237.28	Other Charges.
Oct-25	128,784,866.07	15,454,183.93	144,239,050.00		

NOTES:

1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.

PREPARED BY:

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

< SELLER'S NAME >

< SELLER'S NAME >

< MANAGER'S NAME >

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER: < BUYER'S NAME >					
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP	173,450,892.86	
Unit:	B5.L2	Interest:	PHP	-	
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP	20,814,107.14	
FAR:	4.00	Total Contract Price:	PHP	194,265,000.00	
GFA:	8,788.00 sqm	Other Charges:	PHP	7,805,290.18	
Type:	Commercial Lot				
Rerv'n Date:	24 September 2020				
List Price:	PHP 173,450,892.86	Turnover:	Q4 2023		
Term (0.0%) Disc.:	PHP -	Values in are indicative only and still subject to change.			
Bulk (0.0%) Disc.:	PHP -	CHECK DETAILS:			
Early Booking (0.0%) Disc.:	PHP -	PDCs payable to:	Alveo Land Corp.		
Total Price (w/o VAT):	PHP 173,450,892.86	OC payable to:	Alveo Land Corp.		



PROMO SPLIT DP DEFERRED (W/ BALANCE) : 10% over 3 mos. DP / 30% over 57 mos. / 60% Balance
Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	5,579,375.00	729,525.00	6,308,900.00		
Nov-20	5,632,946.43	675,953.57	6,308,900.00		
Dec-20	5,632,946.43	675,953.57	6,308,900.00		
Jan-21	912,946.43	109,553.57	1,022,500.00		
Feb-21	912,946.43	109,553.57	1,022,500.00		
Mar-21	912,946.43	109,553.57	1,022,500.00		
Apr-21	912,946.43	109,553.57	1,022,500.00		
May-21	912,946.43	109,553.57	1,022,500.00		
Jun-21	912,946.43	109,553.57	1,022,500.00		
Jul-21	912,946.43	109,553.57	1,022,500.00		
Aug-21	912,946.43	109,553.57	1,022,500.00		
Sep-21	912,946.43	109,553.57	1,022,500.00		
Oct-21	912,946.43	109,553.57	1,022,500.00		
Nov-21	912,946.43	109,553.57	1,022,500.00		
Dec-21	912,946.43	109,553.57	1,022,500.00		
Jan-22	912,946.43	109,553.57	1,022,500.00		
Feb-22	912,946.43	109,553.57	1,022,500.00		
Mar-22	912,946.43	109,553.57	1,022,500.00		
Apr-22	912,946.43	109,553.57	1,022,500.00		
May-22	912,946.43	109,553.57	1,022,500.00		
Jun-22	912,946.43	109,553.57	1,022,500.00		
Jul-22	912,946.43	109,553.57	1,022,500.00		
Aug-22	912,946.43	109,553.57	1,022,500.00		
Sep-22	912,946.43	109,553.57	1,022,500.00		
Oct-22	912,946.43	109,553.57	1,022,500.00		
Nov-22	912,946.43	109,553.57	1,022,500.00		
Dec-22	912,946.43	109,553.57	1,022,500.00		
Jan-23	912,946.43	109,553.57	1,022,500.00		
Feb-23	912,946.43	109,553.57	1,022,500.00		
Mar-23	912,946.43	109,553.57	1,022,500.00		
Apr-23	912,946.43	109,553.57	1,022,500.00		
May-23	912,946.43	109,553.57	1,022,500.00		
Jun-23	912,946.43	109,553.57	1,022,500.00		
Jul-23	912,946.43	109,553.57	1,022,500.00		
Aug-23	912,946.43	109,553.57	1,022,500.00		
Sep-23	912,946.43	109,553.57	1,022,500.00		
Oct-23	912,946.43	109,553.57	1,022,500.00		
Nov-23	912,946.43	109,553.57	1,022,500.00		
Dec-23	912,946.43	109,553.57	1,022,500.00		
Jan-24	912,946.43	109,553.57	1,022,500.00		
Feb-24	912,946.43	109,553.57	1,022,500.00		
Mar-24	912,946.43	109,553.57	1,022,500.00		
Apr-24	912,946.43	109,553.57	1,022,500.00		
May-24	912,946.43	109,553.57	1,022,500.00		
Jun-24	912,946.43	109,553.57	1,022,500.00		
Jul-24	912,946.43	109,553.57	1,022,500.00		
Aug-24	912,946.43	109,553.57	1,022,500.00		
Sep-24	912,946.43	109,553.57	1,022,500.00		
Oct-24	912,946.43	109,553.57	1,022,500.00		
Nov-24	912,946.43	109,553.57	1,022,500.00		
Dec-24	912,946.43	109,553.57	1,022,500.00		
Jan-25	912,946.43	109,553.57	1,022,500.00		
Feb-25	912,946.43	109,553.57	1,022,500.00		
Mar-25	912,946.43	109,553.57	1,022,500.00		
Apr-25	912,946.43	109,553.57	1,022,500.00		
May-25	912,946.43	109,553.57	1,022,500.00		
Jun-25	912,946.43	109,553.57	1,022,500.00		
Jul-25	912,946.43	109,553.57	1,022,500.00		
Aug-25	912,946.43	109,553.57	1,022,500.00		
Sep-25	912,946.43	109,553.57	1,022,500.00	7,805,290.18	Other Charges.
Oct-25	104,067,678.57	12,488,121.43	116,555,800.00		

NOTES: 1. This document does not constitute nor form part of any contract, and is for information purposes only. 2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER. 3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.		
PREPARED BY:	I hereby certify that this is the final payment schedule chosen by the client.	
< SELLER'S NAME >	< SELLER'S NAME >	< MANAGER'S NAME >
< Prepared by >	< Seller Name / Signature >	< Manager Name / Signature >

BUYER:		< BUYER'S NAME >			
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP	173,450,892.86	
Unit:	B5. L2	Interest:	PHP	-	
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP	20,814,107.14	
FAR:	4.00	Total Contract Price:	PHP	194,265,000.00	
GFA:	8,788.00 sqm	Other Charges:	PHP	7,805,290.18	
Type:	Commercial Lot				
Rerv'n Date:	24 September 2020				
List Price:	PHP	173,450,892.86	Turnover:	Q4 2023	
Term (0.0%) Disc.:	PHP	-	Values in are indicative only and still subject to change.		
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	PHP	173,450,892.86	OC payable to:	Alveo Land Corp.	



PROMO NO DP DEFERRED (W/ BALANCE) : 30% over 60, with 20% Bullets / 50% Balance

Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	806,250.00	156,750.00	963,000.00		
Nov-20	859,821.43	103,178.57	963,000.00		
Dec-20	859,821.43	103,178.57	963,000.00		
Jan-21	859,821.43	103,178.57	963,000.00		
Feb-21	859,821.43	103,178.57	963,000.00		
Mar-21	859,821.43	103,178.57	963,000.00		
Apr-21	859,821.43	103,178.57	963,000.00		
May-21	859,821.43	103,178.57	963,000.00		
Jun-21	859,821.43	103,178.57	963,000.00		
Jul-21	859,821.43	103,178.57	963,000.00		
Aug-21	859,821.43	103,178.57	963,000.00		
Sep-21	7,797,857.14	935,742.86	8,733,600.00		
Oct-21	859,821.43	103,178.57	963,000.00		
Nov-21	859,821.43	103,178.57	963,000.00		
Dec-21	859,821.43	103,178.57	963,000.00		
Jan-22	859,821.43	103,178.57	963,000.00		
Feb-22	859,821.43	103,178.57	963,000.00		
Mar-22	859,821.43	103,178.57	963,000.00		
Apr-22	859,821.43	103,178.57	963,000.00		
May-22	859,821.43	103,178.57	963,000.00		
Jun-22	859,821.43	103,178.57	963,000.00		
Jul-22	859,821.43	103,178.57	963,000.00		
Aug-22	7,797,857.14	935,742.86	8,733,600.00		
Sep-22	859,821.43	103,178.57	963,000.00		
Oct-22	859,821.43	103,178.57	963,000.00		
Nov-22	859,821.43	103,178.57	963,000.00		
Dec-22	859,821.43	103,178.57	963,000.00		
Jan-23	859,821.43	103,178.57	963,000.00		
Feb-23	859,821.43	103,178.57	963,000.00		
Mar-23	859,821.43	103,178.57	963,000.00		
Apr-23	859,821.43	103,178.57	963,000.00		
May-23	859,821.43	103,178.57	963,000.00		
Jun-23	859,821.43	103,178.57	963,000.00		
Jul-23	7,797,857.14	935,742.86	8,733,600.00		
Aug-23	859,821.43	103,178.57	963,000.00		
Sep-23	859,821.43	103,178.57	963,000.00		
Oct-23	859,821.43	103,178.57	963,000.00		
Nov-23	859,821.43	103,178.57	963,000.00		
Dec-23	859,821.43	103,178.57	963,000.00		
Jan-24	859,821.43	103,178.57	963,000.00		
Feb-24	859,821.43	103,178.57	963,000.00		
Mar-24	859,821.43	103,178.57	963,000.00		
Apr-24	859,821.43	103,178.57	963,000.00		
May-24	859,821.43	103,178.57	963,000.00		
Jun-24	7,797,857.14	935,742.86	8,733,600.00		
Jul-24	859,821.43	103,178.57	963,000.00		
Aug-24	859,821.43	103,178.57	963,000.00		
Sep-24	859,821.43	103,178.57	963,000.00		
Oct-24	859,821.43	103,178.57	963,000.00		
Nov-24	859,821.43	103,178.57	963,000.00		
Dec-24	859,821.43	103,178.57	963,000.00		
Jan-25	859,821.43	103,178.57	963,000.00		
Feb-25	859,821.43	103,178.57	963,000.00		
Mar-25	859,821.43	103,178.57	963,000.00		
Apr-25	859,821.43	103,178.57	963,000.00		
May-25	7,797,857.14	935,742.86	8,733,600.00		
Jun-25	859,821.43	103,178.57	963,000.00		
Jul-25	859,821.43	103,178.57	963,000.00		
Aug-25	859,821.43	103,178.57	963,000.00		
Sep-25	859,821.43	103,178.57	963,000.00		
Oct-25	859,821.43	103,178.57	963,000.00	7,805,290.18	Other Charges.
Nov-25	85,865,178.57	10,303,821.43	96,169,000.00		

NOTES:

1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.

PREPARED BY:

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

< SELLER'S NAME >

< SELLER'S NAME >

< MANAGER'S NAME >

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >			
PROJECT:	BROADFIELD - PHASE 1A	Principal:	PHP	173,450,892.86	
Unit:	B5.L2	Interest:	PHP	-	
Lot Area:	2,197.00 sqm 23,650.00 sqft	VAT:	PHP	20,814,107.14	
FAR:	4.00	Total Contract Price:	PHP	194,265,000.00	
GFA:	8,788.00 sqm	Other Charges:	PHP	7,805,290.18	
Type:	Commercial Lot				
Rev'n Date:	24 September 2020				
List Price:	PHP	173,450,892.86	Turnover:	Q4 2023	
Term (0.0%) Disc.:	PHP	-	Values in are indicative only and still subject to change.		
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	PHP	173,450,892.86	OC payable to:	Alveo Land Corp.	



PROMO NO DP DEFERRED (W/ BALANCE) : 50% over 60 / 50% Balance
Valid only if reserved on or before 30 September 2020

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Sep-20	500,000.00	-	500,000.00		
Oct-20	1,384,464.29	226,135.71	1,610,600.00		
Nov-20	1,438,035.71	172,564.29	1,610,600.00		
Dec-20	1,438,035.71	172,564.29	1,610,600.00		
Jan-21	1,438,035.71	172,564.29	1,610,600.00		
Feb-21	1,438,035.71	172,564.29	1,610,600.00		
Mar-21	1,438,035.71	172,564.29	1,610,600.00		
Apr-21	1,438,035.71	172,564.29	1,610,600.00		
May-21	1,438,035.71	172,564.29	1,610,600.00		
Jun-21	1,438,035.71	172,564.29	1,610,600.00		
Jul-21	1,438,035.71	172,564.29	1,610,600.00		
Aug-21	1,438,035.71	172,564.29	1,610,600.00		
Sep-21	1,438,035.71	172,564.29	1,610,600.00		
Oct-21	1,438,035.71	172,564.29	1,610,600.00		
Nov-21	1,438,035.71	172,564.29	1,610,600.00		
Dec-21	1,438,035.71	172,564.29	1,610,600.00		
Jan-22	1,438,035.71	172,564.29	1,610,600.00		
Feb-22	1,438,035.71	172,564.29	1,610,600.00		
Mar-22	1,438,035.71	172,564.29	1,610,600.00		
Apr-22	1,438,035.71	172,564.29	1,610,600.00		
May-22	1,438,035.71	172,564.29	1,610,600.00		
Jun-22	1,438,035.71	172,564.29	1,610,600.00		
Jul-22	1,438,035.71	172,564.29	1,610,600.00		
Aug-22	1,438,035.71	172,564.29	1,610,600.00		
Sep-22	1,438,035.71	172,564.29	1,610,600.00		
Oct-22	1,438,035.71	172,564.29	1,610,600.00		
Nov-22	1,438,035.71	172,564.29	1,610,600.00		
Dec-22	1,438,035.71	172,564.29	1,610,600.00		
Jan-23	1,438,035.71	172,564.29	1,610,600.00		
Feb-23	1,438,035.71	172,564.29	1,610,600.00		
Mar-23	1,438,035.71	172,564.29	1,610,600.00		
Apr-23	1,438,035.71	172,564.29	1,610,600.00		
May-23	1,438,035.71	172,564.29	1,610,600.00		
Jun-23	1,438,035.71	172,564.29	1,610,600.00		
Jul-23	1,438,035.71	172,564.29	1,610,600.00		
Aug-23	1,438,035.71	172,564.29	1,610,600.00		
Sep-23	1,438,035.71	172,564.29	1,610,600.00		
Oct-23	1,438,035.71	172,564.29	1,610,600.00		
Nov-23	1,438,035.71	172,564.29	1,610,600.00		
Dec-23	1,438,035.71	172,564.29	1,610,600.00		
Jan-24	1,438,035.71	172,564.29	1,610,600.00		
Feb-24	1,438,035.71	172,564.29	1,610,600.00		
Mar-24	1,438,035.71	172,564.29	1,610,600.00		
Apr-24	1,438,035.71	172,564.29	1,610,600.00		
May-24	1,438,035.71	172,564.29	1,610,600.00		
Jun-24	1,438,035.71	172,564.29	1,610,600.00		
Jul-24	1,438,035.71	172,564.29	1,610,600.00		
Aug-24	1,438,035.71	172,564.29	1,610,600.00		
Sep-24	1,438,035.71	172,564.29	1,610,600.00		
Oct-24	1,438,035.71	172,564.29	1,610,600.00		
Nov-24	1,438,035.71	172,564.29	1,610,600.00		
Dec-24	1,438,035.71	172,564.29	1,610,600.00		
Jan-25	1,438,035.71	172,564.29	1,610,600.00		
Feb-25	1,438,035.71	172,564.29	1,610,600.00		
Mar-25	1,438,035.71	172,564.29	1,610,600.00		
Apr-25	1,438,035.71	172,564.29	1,610,600.00		
May-25	1,438,035.71	172,564.29	1,610,600.00		
Jun-25	1,438,035.71	172,564.29	1,610,600.00		
Jul-25	1,438,035.71	172,564.29	1,610,600.00		
Aug-25	1,438,035.71	172,564.29	1,610,600.00		
Sep-25	1,438,035.71	172,564.29	1,610,600.00	7,805,290.18	Other Charges.
Oct-25	86,722,321.43	10,406,678.57	97,129,000.00		

NOTES: 1. This document does not constitute nor form part of any contract, and is for information purposes only. 2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER. 3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.		
PREPARED BY:	I hereby certify that this is the final payment schedule chosen by the client.	
< SELLER'S NAME >	< SELLER'S NAME >	< MANAGER'S NAME >
< Prepared by>	< Seller Name / Signature>	< Manager Name / Signature>