

**PROMO PAYTERM: 60 MONTHS TO PAY LIMITED SLOTS ONLY
 APPLICABLE TO FOREIGN CLIENTS UNTIL JUNE 30, 2021**

**AVIDA LAND CORP.
 CUSTOMER SERVICE UNIT
 AVIDA TOWERS MAKATI SOUTHPOINT
 TERM IS SUBJECT FOR APPROVAL**

Tower	Unit	Floor	Floor Area	Model
2	1127	11	22.6	STUDIO
SELLING PRICE				P 6,631,000.00
Less:	VAT(if applicable)			710,464.29
	Committed Sales Discount	CS Promo: 20days Submission		35,000.00
	Local Buyer Discount			592,053.57
SELLING PRICE AFTER DISCOUNTS				P 5,293,482.14
Add:	VAT(if applicable)			635,217.86
	Other Charges			370,543.75
TOTAL RECEIVABLE				P 6,299,243.75
DOWNPAYMENT				
	Downpayment (15% of Selling Price)			889,305.00
	Total Other Charges & Fees			55,581.56
TOTAL REQUIRED DOWNPAYMENT				P 944,886.56
Less:	Reservation Fee	05-Jun-21		20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				P 924,886.56

60	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st	Downpayment due on	24-Jun-21	14,488.42	926.36	15,414.78
2nd	Downpayment due on	02-Aug-21	14,488.42	926.36	15,414.78
3rd	Downpayment due on	02-Sep-21	14,488.42	926.36	15,414.78
4th	Downpayment due on	02-Oct-21	14,488.42	926.36	15,414.78
5th	Downpayment due on	02-Nov-21	14,488.42	926.36	15,414.78
6th	Downpayment due on	02-Dec-21	14,488.42	926.36	15,414.78
7th	Downpayment due on	02-Jan-22	14,488.42	926.36	15,414.78
8th	Downpayment due on	02-Feb-22	14,488.42	926.36	15,414.78
9th	Downpayment due on	02-Mar-22	14,488.42	926.36	15,414.78
10th	Downpayment due on	02-Apr-22	14,488.42	926.36	15,414.78
11th	Downpayment due on	02-May-22	14,488.42	926.36	15,414.78
12th	Downpayment due on	02-Jun-22	14,488.42	926.36	15,414.78
13th	Downpayment due on	02-Jul-22	14,488.42	926.36	15,414.78
14th	Downpayment due on	02-Aug-22	14,488.42	926.36	15,414.78
15th	Downpayment due on	02-Sep-22	14,488.42	926.36	15,414.78
16th	Downpayment due on	02-Oct-22	14,488.42	926.36	15,414.78
17th	Downpayment due on	02-Nov-22	14,488.42	926.36	15,414.78
18th	Downpayment due on	02-Dec-22	14,488.42	926.36	15,414.78
19th	Downpayment due on	02-Jan-23	14,488.42	926.36	15,414.78
20th	Downpayment due on	02-Feb-23	14,488.42	926.36	15,414.78
21st	Downpayment due on	02-Mar-23	14,488.42	926.36	15,414.78
22nd	Downpayment due on	02-Apr-23	14,488.42	926.36	15,414.78
23rd	Downpayment due on	02-May-23	14,488.42	926.36	15,414.78
24th	Downpayment due on	02-Jun-23	14,488.42	926.36	15,414.78
25th	Downpayment due on	02-Jul-23	14,488.42	926.36	15,414.78
26th	Downpayment due on	02-Aug-23	14,488.42	926.36	15,414.78
27th	Downpayment due on	02-Sep-23	14,488.42	926.36	15,414.78
28th	Downpayment due on	02-Oct-23	14,488.42	926.36	15,414.78
29th	Downpayment due on	02-Nov-23	14,488.42	926.36	15,414.78
30th	Downpayment due on	02-Dec-23	14,488.42	926.36	15,414.78
31st	Downpayment due on	02-Jan-24	14,488.42	926.36	15,414.78
32nd	Downpayment due on	02-Feb-24	14,488.42	926.36	15,414.78
33rd	Downpayment due on	02-Mar-24	14,488.42	926.36	15,414.78
34th	Downpayment due on	02-Apr-24	14,488.42	926.36	15,414.78
35th	Downpayment due on	02-May-24	14,488.42	926.36	15,414.78
36th	Downpayment due on	02-Jun-24	14,488.42	926.36	15,414.78
37th	Downpayment due on	02-Jul-24	14,488.42	926.36	15,414.78
38th	Downpayment due on	02-Aug-24	14,488.42	926.36	15,414.78
39th	Downpayment due on	02-Sep-24	14,488.42	926.36	15,414.78
40th	Downpayment due on	02-Oct-24	14,488.42	926.36	15,414.78
41st	Downpayment due on	02-Nov-24	14,488.42	926.36	15,414.78
42nd	Downpayment due on	02-Dec-24	14,488.42	926.36	15,414.78
43rd	Downpayment due on	02-Jan-25	14,488.42	926.36	15,414.78
44th	Downpayment due on	02-Feb-25	14,488.42	926.36	15,414.78
45th	Downpayment due on	02-Mar-25	14,488.42	926.36	15,414.78
46th	Downpayment due on	02-Apr-25	14,488.42	926.36	15,414.78
47th	Downpayment due on	02-May-25	14,488.42	926.36	15,414.78
48th	Downpayment due on	02-Jun-25	14,488.42	926.36	15,414.78
49th	Downpayment due on	02-Jul-25	14,488.42	926.36	15,414.78
50th	Downpayment due on	02-Aug-25	14,488.42	926.36	15,414.78
51st	Downpayment due on	02-Sep-25	14,488.42	926.36	15,414.78
52nd	Downpayment due on	02-Oct-25	14,488.42	926.36	15,414.78
53rd	Downpayment due on	02-Nov-25	14,488.42	926.36	15,414.78
54th	Downpayment due on	02-Dec-25	14,488.42	926.36	15,414.78
55th	Downpayment due on	02-Jan-26	14,488.42	926.36	15,414.78
56th	Downpayment due on	02-Feb-26	14,488.42	926.36	15,414.78
57th	Downpayment due on	02-Mar-26	14,488.42	926.36	15,414.78
58th	Downpayment due on	02-Apr-26	14,488.42	926.36	15,414.78
59th	Downpayment due on	02-May-26	14,488.42	926.36	15,414.78
60th	Downpayment due on	02-Jun-26	14,488.22	926.32	15,414.54

PAYMENT SCHEDULE: BALANCE			
	Bank Guarantee must be submitted on or before	02-Jan-26	
	DUE AND PAYABLE ON	02-Jul-26	P 5,354,357.19
	(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..