

PROMO PAYMENT SCHEDULE (PROMO)

Date released: September 15, 2021

BUYER NAME:	EMPRESS	Currency	PHP
PROJECT NAME:	11B	TOTAL CONTRACT PRICE:	30,789,000.00
UNIT NAME:	2BR	Unit Price (w/ VAT)	28,099,000.00
UNIT TYPE:	104 sqm	Parking Price (w/ VAT)	1 TANDEM 2,690,000.00
RESERVATION DATE:	16-Sep-21	Unit Selling Price (w/o VAT)	25,088,392.86
RESERVATION FEE:	50,000	Less: Discounts	376,325.89
PROMO VALIDITY:	Valid from September 16 to 30, 2021	Unit + Special discount	1.50% 376,325.89
		Multiple purchase discount	0.00% -
		Term discount	0.00% -
Promo Terms:		Unit Selling Price (net of VAT and disc)	24,712,066.96
Option for Spot DP:	0%	Add: VAT	2,965,448.04
Instalment:	20%	Final Unit Contract Price	27,677,515.00
Mos. Payable	56	Parking Price (Assigned) B7-67 B7-68	2,690,000.00
Balance:	80%	Parking Price (Additional)	-
		NET TOTAL CONTRACT PRICE	30,367,515.00
		Est. Other Charges	4.00% 1,084,554.11

PROMO: 20(56mos)/80					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
16-Sep-21	0	50,000.00	-	-	50,000.00
NO SPOT DP	0	-	-	-	-
16-Oct-21	1	107,563.00	-	-	107,563.00
16-Nov-21	2	107,563.00	-	-	107,563.00
16-Dec-21	3	107,563.00	-	-	107,563.00
16-Jan-22	4	107,563.00	-	-	107,563.00
16-Feb-22	5	107,563.00	-	-	107,563.00
16-Mar-22	6	107,563.00	-	-	107,563.00
16-Apr-22	7	107,563.00	-	-	107,563.00
16-May-22	8	107,563.00	-	-	107,563.00
16-Jun-22	9	107,563.00	-	-	107,563.00
16-Jul-22	10	107,563.00	-	-	107,563.00
16-Aug-22	11	107,563.00	-	-	107,563.00
16-Sep-22	12	107,563.00	-	-	107,563.00
16-Oct-22	13	107,563.00	-	-	107,563.00
16-Nov-22	14	107,563.00	-	-	107,563.00
16-Dec-22	15	107,563.00	-	-	107,563.00
16-Jan-23	16	107,563.00	-	-	107,563.00
16-Feb-23	17	107,563.00	-	-	107,563.00
16-Mar-23	18	107,563.00	-	-	107,563.00
16-Apr-23	19	107,563.00	-	-	107,563.00
16-May-23	20	107,563.00	-	-	107,563.00
16-Jun-23	21	107,563.00	-	-	107,563.00
16-Jul-23	22	107,563.00	-	-	107,563.00
16-Aug-23	23	107,563.00	-	-	107,563.00
16-Sep-23	24	107,563.00	-	-	107,563.00
16-Oct-23	25	107,563.00	-	-	107,563.00
16-Nov-23	26	107,563.00	-	-	107,563.00
16-Dec-23	27	107,563.00	-	-	107,563.00
16-Jan-24	28	107,563.00	-	-	107,563.00
16-Feb-24	29	107,563.00	-	-	107,563.00
16-Mar-24	30	107,563.00	-	-	107,563.00
16-Apr-24	31	107,563.00	-	-	107,563.00
16-May-24	32	107,563.00	-	-	107,563.00
16-Jun-24	33	107,563.00	-	-	107,563.00
16-Jul-24	34	107,563.00	-	-	107,563.00
16-Aug-24	35	107,563.00	-	-	107,563.00
16-Sep-24	36	107,563.00	-	-	107,563.00
16-Oct-24	37	107,563.00	-	-	107,563.00
16-Nov-24	38	107,563.00	-	-	107,563.00
16-Dec-24	39	107,563.00	-	-	107,563.00
16-Jan-25	40	107,563.00	-	-	107,563.00
16-Feb-25	41	107,563.00	-	-	107,563.00
16-Mar-25	42	107,563.00	-	-	107,563.00
16-Apr-25	43	107,563.00	-	-	107,563.00
16-May-25	44	107,563.00	-	-	107,563.00
16-Jun-25	45	107,563.00	-	-	107,563.00
16-Jul-25	46	107,563.00	-	-	107,563.00
16-Aug-25	47	107,563.00	-	-	107,563.00
16-Sep-25	48	107,563.00	-	-	107,563.00
16-Oct-25	49	107,563.00	-	-	107,563.00
16-Nov-25	50	107,563.00	-	-	107,563.00
16-Dec-25	51	107,563.00	-	-	107,563.00
16-Jan-26	52	107,563.00	-	-	107,563.00
16-Feb-26	53	107,563.00	-	-	107,563.00
16-Mar-26	54	107,563.00	-	-	107,563.00
16-Apr-26	55	107,563.00	-	-	107,563.00
16-May-26	56	107,563.00	-	-	107,563.00
16-Jun-26	57	24,293,987.00	-	1,084,554.11	25,378,541.11

This sample computation is valid within 24 hours from date of preparation.

Date created: Thursday, September 16, 2021

NOTES AND DISCLAIMERS:

- This document, being only a Sample Payment Schedule, does not constitute nor form part of any contract, and is for information purposes.
- It is the Contract to Sell that will contain the Official Payment Schedule for final signoff
- Pay terms should follow what was issued through the memo. Any deviation from the official pay term memo will not be honored, unless with documented approval.
- Total Contract Price (TCP) is inclusive of EVAT. The official pricelist should be the basis of the prices of all products.
In the event that the prices generated does not match the pricelist, the official pricelist will govern.
- Other charges which is composed of registration fees, transfer taxes, doc stamps and other documentary expenses are not part of the TCP.
Handover fee and incidental expenses for installation of utilities (e.g. water, power, others) are likewise not part of the TCP.
Both will be billed together with the final balance payment.
- In the event of an increase in Other Charges, Ortigas Land has the right to charge the Buyer as mandated in the CTS & DOAS.
- All payments & installments must be paid by check (PDCs) payable to Ortigas & Company, Limited Partnership (OCLP)
- The unit area shown is an approximate area, based on current plans. The product is sold per unit and not per square meter.
- The contents specified in this table may be changed without need of prior notice.
- Exchange rates are based on the Reference Exchange Rate Bulletin posted by the Bangko Sentral ng Pilipinas dated February 26, 2021
- Conversion Promo Discount only applicable if client is able to submit complete set of PDCs and documents within 25 calendar days