

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS VERTE BGC
SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
1	918	9	39.22	1 BEDROOM (AS-IS , WHERE-IS)

SELLING PRICE **P 10,363,000.00**

Less:	VAT(if applicable)	1,110,321.43
	10% Discount on Spot 10%	92,526.79

SELLING PRICE AFTER DISCOUNTS **P 9,160,151.78**

Add:	VAT(if applicable)	1,099,218.21
	Other Charges	641,210.62

TOTAL RECEIVABLE **P 10,900,580.61**

DOWNPAYMENT

Downpayment (20% of Selling Price)	2,051,874.00
Total Other Charges & Fees	128,242.12

TOTAL REQUIRED DOWNPAYMENT **P 2,180,116.12**

Less:	Reservation Fee	29-Oct-21	20,000.00
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SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES **P 2,160,116.12**

Spot Downpayment (10% of Selling Price)	1,005,937.00
Other Charges	64,121.06
Total Spot DP and Other Charges payable on or before:	28-Nov-21 P 1,070,058.06

Stretched Downpayment (10% of Selling Price)	1,025,937.00
Other Charges	64,121.06
Total Stretched DP and Other Charges payable in 6 months	P 1,090,058.06

6	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	02-Jan-22	170,989.50	10,686.84	181,676.34
	2nd Downpayment due on	02-Feb-22	170,989.50	10,686.84	181,676.34
	3rd Downpayment due on	02-Mar-22	170,989.50	10,686.84	181,676.34
	4th Downpayment due on	02-Apr-22	170,989.50	10,686.84	181,676.34
	5th Downpayment due on	02-May-22	170,989.50	10,686.84	181,676.34
	6th Downpayment due on	02-Jun-22	170,989.50	10,686.86	181,676.36

PAYMENT SCHEDULE: BALANCE

Bank Guarantee must be submitted on or before	02-Jan-22
DUE AND PAYABLE ON	02-Jul-22
(Loanable from a Financing Institution)	P 8,720,464.49

NOTE:

- In the event of an increase in Other Charges, BGNORTH PROPERTIES, INC. 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 BGNORTH PROPERTIES, INC..

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