

PROMO PAYMENT SCHEDULE (PROMO)

Date released: December 23, 2021

BUYER NAME:		Currency	PHP
PROJECT NAME:	MAPLE	TOTAL CONTRACT PRICE:	16,813,000.00
UNIT NAME:	1423	Unit Price (w/ VAT)	14,783,000.00
UNIT TYPE:	1BR	Parking Price (w/ VAT)	2,030,000.00
UNIT SIZE:	58		
PARKING TYPE:	1 Regular (B3)	Unit Selling Price (w/o VAT)	13,199,107.14
RESERVATION DATE:	22-Feb-22	Less: Discounts	-
RESERVATION FEE:	50,000.00	Unit + Special discount	0.00%
PROMO VALIDITY:	Valid from January 1 to March 31, 2022	Multiple purchase discount	0.00%
Promo Terms:		Unit Selling Price (net of VAT and disc)	13,199,107.14
Downpayment:	15%	Add: VAT	1,583,892.86
Mos Payable	52	Final Unit Contract Price	14,783,000.00
Balance:	85%	Parking Price (Assigned) B3-70	2,030,000.00
		Parking Price (Additional) NONE NONE NONE	-
Amortization period: 52 months		NET TOTAL CONTRACT PRICE	16,813,000.00
1BR, 2BR, GARDEN & TOWNHOUSE UNITS ONLY		Est. Other Charges	4.50% 675,522.32

PROMO: 15(52mos)/85					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
22-Feb-22	0	50,000.00	-	-	50,000.00
22-Mar-22	1	47,538.00	-	-	47,538.00
22-Apr-22	2	47,538.00	-	-	47,538.00
22-May-22	3	47,538.00	-	-	47,538.00
22-Jun-22	4	47,538.00	-	-	47,538.00
22-Jul-22	5	47,538.00	-	-	47,538.00
22-Aug-22	6	47,538.00	-	-	47,538.00
22-Sep-22	7	47,538.00	-	-	47,538.00
22-Oct-22	8	47,538.00	-	-	47,538.00
22-Nov-22	9	47,538.00	-	-	47,538.00
22-Dec-22	10	47,538.00	-	-	47,538.00
22-Jan-23	11	47,538.00	-	-	47,538.00
22-Feb-23	12	47,538.00	-	-	47,538.00
22-Mar-23	13	47,538.00	-	-	47,538.00
22-Apr-23	14	47,538.00	-	-	47,538.00
22-May-23	15	47,538.00	-	-	47,538.00
22-Jun-23	16	47,538.00	-	-	47,538.00
22-Jul-23	17	47,538.00	-	-	47,538.00
22-Aug-23	18	47,538.00	-	-	47,538.00
22-Sep-23	19	47,538.00	-	-	47,538.00
22-Oct-23	20	47,538.00	-	-	47,538.00
22-Nov-23	21	47,538.00	-	-	47,538.00
22-Dec-23	22	47,538.00	-	-	47,538.00
22-Jan-24	23	47,538.00	-	-	47,538.00
22-Feb-24	24	47,538.00	-	-	47,538.00
22-Mar-24	25	47,538.00	-	-	47,538.00
22-Apr-24	26	47,538.00	-	-	47,538.00
22-May-24	27	47,538.00	-	-	47,538.00
22-Jun-24	28	47,538.00	-	-	47,538.00
22-Jul-24	29	47,538.00	-	-	47,538.00
22-Aug-24	30	47,538.00	-	-	47,538.00
22-Sep-24	31	47,538.00	-	-	47,538.00
22-Oct-24	32	47,538.00	-	-	47,538.00
22-Nov-24	33	47,538.00	-	-	47,538.00
22-Dec-24	34	47,538.00	-	-	47,538.00
22-Jan-25	35	47,538.00	-	-	47,538.00
22-Feb-25	36	47,538.00	-	-	47,538.00
22-Mar-25	37	47,538.00	-	-	47,538.00
22-Apr-25	38	47,538.00	-	-	47,538.00
22-May-25	39	47,538.00	-	-	47,538.00
22-Jun-25	40	47,538.00	-	-	47,538.00
22-Jul-25	41	47,538.00	-	-	47,538.00
22-Aug-25	42	47,538.00	-	-	47,538.00
22-Sep-25	43	47,538.00	-	-	47,538.00
22-Oct-25	44	47,538.00	-	-	47,538.00
22-Nov-25	45	47,538.00	-	-	47,538.00
22-Dec-25	46	47,538.00	-	-	47,538.00
22-Jan-26	47	47,538.00	-	-	47,538.00
22-Feb-26	48	47,538.00	-	-	47,538.00
22-Mar-26	49	47,538.00	-	-	47,538.00
22-Apr-26	50	47,538.00	-	-	47,538.00
22-May-26	51	47,538.00	-	-	47,538.00
22-Jun-26	52	47,538.00	-	-	47,538.00
22-Jul-26	53	14,291,024.00	-	675,522.32	14,966,546.32

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

Date created: #####

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

PROMO PAYMENT SCHEDULE (PROMO)

Date released: December 23, 2021

BUYER NAME:		Currency	PHP
PROJECT NAME:	MAPLE	TOTAL CONTRACT PRICE:	16,813,000.00
UNIT NAME:	1423	Unit Price (w/ VAT)	14,783,000.00
UNIT TYPE:	1BR	Parking Price (w/ VAT)	2,030,000.00
UNIT SIZE:	58		
PARKING TYPE:	1 Regular (B3)		
RESERVATION DATE:	22-Feb-22	Unit Selling Price (w/o VAT)	13,199,107.14
RESERVATION FEE:	50,000	Less: Discounts	-
PROMO VALIDITY:	Valid from January 1 to March 31, 2022	Unit + Special discount	0.00%
		Multiple purchase discount	0.00%
Promo Terms:		Unit Selling Price (net of VAT and disc)	13,199,107.14
Downpayment:	5%	Add: VAT	1,583,892.86
Mos Payable:	12	Final Unit Contract Price	14,783,000.00
Second Installment:	10%	Parking Price (Assigned) B3-70	2,030,000.00
Mos. Payable:	40	Parking Price (Additional)	NONE NONE NONE
Balance:	85%	NET TOTAL CONTRACT PRICE	16,813,000.00
		Est. Other Charges	4.50% 675,522.32
Amortization period: 52 months			
1BR, 2BR, GARDEN & TOWNHOUSE UNITS ONLY			

PROMO: 5(12mos)/10(40mos)/85					
Date	Mo.	PRINCIPAL	BULLET PAYMENT	OTHER CHARGES	TOTAL
22-Feb-22	0	50,000.00	-	-	50,000.00
22-Mar-22	1	65,888.00	-	-	65,888.00
22-Apr-22	2	65,888.00	-	-	65,888.00
22-May-22	3	65,888.00	-	-	65,888.00
22-Jun-22	4	65,888.00	-	-	65,888.00
22-Jul-22	5	65,888.00	-	-	65,888.00
22-Aug-22	6	65,888.00	-	-	65,888.00
22-Sep-22	7	65,888.00	-	-	65,888.00
22-Oct-22	8	65,888.00	-	-	65,888.00
22-Nov-22	9	65,888.00	-	-	65,888.00
22-Dec-22	10	65,888.00	-	-	65,888.00
22-Jan-23	11	65,888.00	-	-	65,888.00
22-Feb-23	12	65,888.00	-	-	65,888.00
22-Mar-23	13	42,033.00	-	-	42,033.00
22-Apr-23	14	42,033.00	-	-	42,033.00
22-May-23	15	42,033.00	-	-	42,033.00
22-Jun-23	16	42,033.00	-	-	42,033.00
22-Jul-23	17	42,033.00	-	-	42,033.00
22-Aug-23	18	42,033.00	-	-	42,033.00
22-Sep-23	19	42,033.00	-	-	42,033.00
22-Oct-23	20	42,033.00	-	-	42,033.00
22-Nov-23	21	42,033.00	-	-	42,033.00
22-Dec-23	22	42,033.00	-	-	42,033.00
22-Jan-24	23	42,033.00	-	-	42,033.00
22-Feb-24	24	42,033.00	-	-	42,033.00
22-Mar-24	25	42,033.00	-	-	42,033.00
22-Apr-24	26	42,033.00	-	-	42,033.00
22-May-24	27	42,033.00	-	-	42,033.00
22-Jun-24	28	42,033.00	-	-	42,033.00
22-Jul-24	29	42,033.00	-	-	42,033.00
22-Aug-24	30	42,033.00	-	-	42,033.00
22-Sep-24	31	42,033.00	-	-	42,033.00
22-Oct-24	32	42,033.00	-	-	42,033.00
22-Nov-24	33	42,033.00	-	-	42,033.00
22-Dec-24	34	42,033.00	-	-	42,033.00
22-Jan-25	35	42,033.00	-	-	42,033.00
22-Feb-25	36	42,033.00	-	-	42,033.00
22-Mar-25	37	42,033.00	-	-	42,033.00
22-Apr-25	38	42,033.00	-	-	42,033.00
22-May-25	39	42,033.00	-	-	42,033.00
22-Jun-25	40	42,033.00	-	-	42,033.00
22-Jul-25	41	42,033.00	-	-	42,033.00
22-Aug-25	42	42,033.00	-	-	42,033.00
22-Sep-25	43	42,033.00	-	-	42,033.00
22-Oct-25	44	42,033.00	-	-	42,033.00
22-Nov-25	45	42,033.00	-	-	42,033.00
22-Dec-25	46	42,033.00	-	-	42,033.00
22-Jan-26	47	42,033.00	-	-	42,033.00
22-Feb-26	48	42,033.00	-	-	42,033.00
22-Mar-26	49	42,033.00	-	-	42,033.00
22-Apr-26	50	42,033.00	-	-	42,033.00
22-May-26	51	42,033.00	-	-	42,033.00
22-Jun-26	52	42,033.00	-	-	42,033.00
22-Jul-26	53	14,291,024.00	-	675,522.32	14,966,546.32

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

Date created: #####

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