

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS TURF BGC

SAMPLE COMPUTATION ONLY

Tower 1	Unit 2812	Floor 28	Floor Area 36.4	Model 1 BEDROOM
SELLING PRICE				
Less:	VAT(if applicable)			P 10,331,000.00
	10% Discount on TSP			1,106,892.86
	Committed Sales Discount	(RS from MAR. 1 TO 31, docs. Must be submitted 19 days from RS Date)		922,410.71
				50,000.00
SELLING PRICE AFTER DISCOUNTS				
Add:	VAT(if applicable)			P 8,251,696.43
	Other Charges			990,203.57
				577,618.75
TOTAL RECEIVABLE				
				P 9,819,518.75
DOWNPAYMENT				
	Downpayment (10% of Selling Price)			924,190.00
	Total Other Charges & Fees			57,761.88
TOTAL REQUIRED DOWNPAYMENT				
Less:	Reservation Fee	25-Mar-22		P 981,951.88
				20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				
	Spot Downpayment (5% of Selling Price)			P 470,975.94
	Other Charges			442,095.00
	Total Spot DP and Other Charges payable on or before:	13-Apr-22		28,880.94
	Stretched Downpayment (5% of Selling Price)			462,095.00
	Other Charges			28,880.94
	Total Stretched DP and Other Charges payable in 5 months			P 490,975.94
5	Months Schedule	Due Date	Monthly Payment	Other Charges
	1st Downpayment due on	02-May-22	92,419.00	5,776.19
	2nd Downpayment due on	02-Jun-22	92,419.00	5,776.19
	3rd Downpayment due on	02-Jul-22	92,419.00	5,776.19
	4th Downpayment due on	02-Aug-22	92,419.00	5,776.19
	5th Downpayment due on	02-Sep-22	92,419.00	5,776.18
PAYMENT SCHEDULE: BALANCE				
	Bank Guarantee must be submitted on or before	13-Apr-22		
	DUE AND PAYABLE ON	03-Oct-22		P 8,837,566.87
	(Loanable from a Financing Institution)			

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