

BUYER: SAMPLE				
PROJECT:	VERDEA	List Price (w/o VAT):	PHP	12,889,285.71
Unit:	B23.L37	Standard (0.0%) Disc.:	PHP	-
Area:	Land: 311 sqm	Price w/ Standard Disc.:	PHP	12,889,285.71
Unit Type:	Lot			
Rerv'n Date:	August 01, 2024	Principal:	PHP	12,889,285.71
		Interest:		-
		VAT:	PHP	1,546,714.29
		<b>Total Contract Price:</b>	<b>PHP</b>	<b>14,436,000.00</b>
		Other Charges:	PHP	580,017.86



PROMO DEFERRED (W/ BALANCE): 10% DP / 15% over 48 mos / 75% Valid only if reserved from 01-Aug-2024 until 31-Aug-2024.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Aug-24	100,000.00	-	100,000.00		
Sep-24	1,188,928.57	154,671.43	1,343,600.00		
Oct-24	40,357.14	4,842.86	45,200.00		
Nov-24	40,357.14	4,842.86	45,200.00		
Dec-24	40,357.14	4,842.86	45,200.00		
Jan-25	40,357.14	4,842.86	45,200.00		
Feb-25	40,357.14	4,842.86	45,200.00		
Mar-25	40,357.14	4,842.86	45,200.00		
Apr-25	40,357.14	4,842.86	45,200.00		
May-25	40,357.14	4,842.86	45,200.00		
Jun-25	40,357.14	4,842.86	45,200.00		
Jul-25	40,357.14	4,842.86	45,200.00		
Aug-25	40,357.14	4,842.86	45,200.00		
Sep-25	40,357.14	4,842.86	45,200.00		
Oct-25	40,357.14	4,842.86	45,200.00		
Nov-25	40,357.14	4,842.86	45,200.00		
Dec-25	40,357.14	4,842.86	45,200.00		
Jan-26	40,357.14	4,842.86	45,200.00		
Feb-26	40,357.14	4,842.86	45,200.00		
Mar-26	40,357.14	4,842.86	45,200.00		
Apr-26	40,357.14	4,842.86	45,200.00		
May-26	40,357.14	4,842.86	45,200.00		
Jun-26	40,357.14	4,842.86	45,200.00		
Jul-26	40,357.14	4,842.86	45,200.00		
Aug-26	40,357.14	4,842.86	45,200.00		
Sep-26	40,357.14	4,842.86	45,200.00		
Oct-26	40,357.14	4,842.86	45,200.00		
Nov-26	40,357.14	4,842.86	45,200.00		
Dec-26	40,357.14	4,842.86	45,200.00		
Jan-27	40,357.14	4,842.86	45,200.00		
Feb-27	40,357.14	4,842.86	45,200.00		
Mar-27	40,357.14	4,842.86	45,200.00		
Apr-27	40,357.14	4,842.86	45,200.00		
May-27	40,357.14	4,842.86	45,200.00		
Jun-27	40,357.14	4,842.86	45,200.00		
Jul-27	40,357.14	4,842.86	45,200.00		
Aug-27	40,357.14	4,842.86	45,200.00		
Sep-27	40,357.14	4,842.86	45,200.00		
Oct-27	40,357.14	4,842.86	45,200.00		
Nov-27	40,357.14	4,842.86	45,200.00		
Dec-27	40,357.14	4,842.86	45,200.00		
Jan-28	40,357.14	4,842.86	45,200.00		
Feb-28	40,357.14	4,842.86	45,200.00		
Mar-28	40,357.14	4,842.86	45,200.00		
Apr-28	40,357.14	4,842.86	45,200.00		
May-28	40,357.14	4,842.86	45,200.00		
Jun-28	40,357.14	4,842.86	45,200.00		
Jul-28	40,357.14	4,842.86	45,200.00		
Aug-28	40,357.14	4,842.86	45,200.00		
Sep-28	40,357.14	4,842.86	45,200.00	580,017.86	Other Charges.
Oct-28	9,663,214.28	1,159,585.71	10,822,800.00		

**NOTES:**

1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.
4. Any payment schedule in foreign currency reflected in this document is for estimation purposes only. The amounts in Philippine Peso shall always govern in the payment schedule.
5. Discounts are subject to change based on timing of submission of booking documents and payments.
6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.
7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.
9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY:

I hereby certify that this is the final payment schedule chosen by the client.

Sample  
<Prepared by>

Sample  
<Seller Name / Signature>

Vanessa Sia  
<Manager Name / Signature>