

**SPECIAL PROMO PAYTERM: 15% IN 60MOS BAL BANK FIN
BANK FIN PAYTERM APPLICABLE FOR FILIPINO CLIENTS ONLY**

**AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
SERIN EAST TAGAYTAY
TERM IS SUBJECT FOR APPROVAL**

Tower	Unit	Floor	Floor Area	Model
3	1203	12	22.4	STUDIO
SELLING PRICE				P 4,099,700.00
Less:	VAT(if applicable)			439,253.57
	Committed Sales Discount	CS PROMO: 30DAYS CS		10,000.00
	Local Buyer Discount			366,044.64
SELLING PRICE AFTER DISCOUNTS				P 3,284,401.79
Add:	VAT(if applicable)			394,128.21
	Other Charges			314,908.13
TOTAL RECEIVABLE				P 3,993,438.13
DOWNPAYMENT				
	Downpayment (15% of Selling Price)			551,779.50
	Total Other Charges & Fees			47,236.22
TOTAL REQUIRED DOWNPAYMENT				P 599,015.72
Less:	Reservation Fee	07-Oct-20		20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				P 579,015.72

60	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	26-Oct-20	8,862.99	787.27	9,650.26
	2nd Downpayment due on	02-Dec-20	8,862.99	787.27	9,650.26
	3rd Downpayment due on	02-Jan-21	8,862.99	787.27	9,650.26
	4th Downpayment due on	02-Feb-21	8,862.99	787.27	9,650.26
	5th Downpayment due on	02-Mar-21	8,862.99	787.27	9,650.26
	6th Downpayment due on	02-Apr-21	8,862.99	787.27	9,650.26
	7th Downpayment due on	02-May-21	8,862.99	787.27	9,650.26
	8th Downpayment due on	02-Jun-21	8,862.99	787.27	9,650.26
	9th Downpayment due on	02-Jul-21	8,862.99	787.27	9,650.26
	10th Downpayment due on	02-Aug-21	8,862.99	787.27	9,650.26
	11th Downpayment due on	02-Sep-21	8,862.99	787.27	9,650.26
	12th Downpayment due on	02-Oct-21	8,862.99	787.27	9,650.26
	13th Downpayment due on	02-Nov-21	8,862.99	787.27	9,650.26
	14th Downpayment due on	02-Dec-21	8,862.99	787.27	9,650.26
	15th Downpayment due on	02-Jan-22	8,862.99	787.27	9,650.26
	16th Downpayment due on	02-Feb-22	8,862.99	787.27	9,650.26
	17th Downpayment due on	02-Mar-22	8,862.99	787.27	9,650.26
	18th Downpayment due on	02-Apr-22	8,862.99	787.27	9,650.26
	19th Downpayment due on	02-May-22	8,862.99	787.27	9,650.26
	20th Downpayment due on	02-Jun-22	8,862.99	787.27	9,650.26
	21st Downpayment due on	02-Jul-22	8,862.99	787.27	9,650.26
	22nd Downpayment due on	02-Aug-22	8,862.99	787.27	9,650.26
	23rd Downpayment due on	02-Sep-22	8,862.99	787.27	9,650.26
	24th Downpayment due on	02-Oct-22	8,862.99	787.27	9,650.26
	25th Downpayment due on	02-Nov-22	8,862.99	787.27	9,650.26
	26th Downpayment due on	02-Dec-22	8,862.99	787.27	9,650.26
	27th Downpayment due on	02-Jan-23	8,862.99	787.27	9,650.26
	28th Downpayment due on	02-Feb-23	8,862.99	787.27	9,650.26
	29th Downpayment due on	02-Mar-23	8,862.99	787.27	9,650.26
	30th Downpayment due on	02-Apr-23	8,862.99	787.27	9,650.26
	31st Downpayment due on	02-May-23	8,862.99	787.27	9,650.26
	32nd Downpayment due on	02-Jun-23	8,862.99	787.27	9,650.26
	33rd Downpayment due on	02-Jul-23	8,862.99	787.27	9,650.26
	34th Downpayment due on	02-Aug-23	8,862.99	787.27	9,650.26
	35th Downpayment due on	02-Sep-23	8,862.99	787.27	9,650.26
	36th Downpayment due on	02-Oct-23	8,862.99	787.27	9,650.26
	37th Downpayment due on	02-Nov-23	8,862.99	787.27	9,650.26
	38th Downpayment due on	02-Dec-23	8,862.99	787.27	9,650.26
	39th Downpayment due on	02-Jan-24	8,862.99	787.27	9,650.26
	40th Downpayment due on	02-Feb-24	8,862.99	787.27	9,650.26
	41st Downpayment due on	02-Mar-24	8,862.99	787.27	9,650.26
	42nd Downpayment due on	02-Apr-24	8,862.99	787.27	9,650.26
	43rd Downpayment due on	02-May-24	8,862.99	787.27	9,650.26
	44th Downpayment due on	02-Jun-24	8,862.99	787.27	9,650.26
	45th Downpayment due on	02-Jul-24	8,862.99	787.27	9,650.26
	46th Downpayment due on	02-Aug-24	8,862.99	787.27	9,650.26
	47th Downpayment due on	02-Sep-24	8,862.99	787.27	9,650.26
	48th Downpayment due on	02-Oct-24	8,862.99	787.27	9,650.26

PAYMENT SCHEDULE: BALANCE			
	Bank Guarantee must be submitted on or before	02-May-24	
	DUE AND PAYABLE ON	02-Nov-25	P 3,394,422.41
	(Loanable from a Financing Institution)		

- NOTE:**
- In the event of an increase in Other Charges, AVIDA LAND CORP. 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 AVIDA LAND CORP.