

**AVIDA LAND CORP.**  
**CUSTOMER SERVICE UNIT**  
**AVIDA TOWERS TURF BGC**

**SAMPLE COMPUTATION ONLY**

Tower	Unit	Floor	Floor Area	Model
2	3115	31	57.7	3BR
<b>SELLING PRICE</b>				<b>P 16,486,000.00</b>
Less: VAT(if applicable)				1,766,357.14
Committed Sales Discount <span style="color: red;">30 days submission of docs &amp; payments</span>				20,000.00
<b>SELLING PRICE AFTER DISCOUNTS</b>				<b>P 14,699,642.86</b>
Add: VAT(if applicable)				1,763,957.14
Other Charges				1,068,975.00
<b>TOTAL RECEIVABLE</b>				<b>P 17,532,575.00</b>
<b>DOWNPAYMENT</b>				
Downpayment (15% of Selling Price)				2,469,540.00
Total Other Charges & Fees				160,346.25
<b>TOTAL REQUIRED DOWNPAYMENT</b>				<b>P 2,629,886.25</b>
Less: Reservation Fee				20,000.00
<b>SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES</b>				<b>P 2,609,886.25</b>

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	05-Nov-20	68,042.78	4,454.06	72,496.84
	2nd Downpayment due on	02-Dec-20	68,042.78	4,454.06	72,496.84
	3rd Downpayment due on	02-Jan-21	68,042.78	4,454.06	72,496.84
	4th Downpayment due on	02-Feb-21	68,042.78	4,454.06	72,496.84
	5th Downpayment due on	02-Mar-21	68,042.78	4,454.06	72,496.84
	6th Downpayment due on	02-Apr-21	68,042.78	4,454.06	72,496.84
	7th Downpayment due on	02-May-21	68,042.78	4,454.06	72,496.84
	8th Downpayment due on	02-Jun-21	68,042.78	4,454.06	72,496.84
	9th Downpayment due on	02-Jul-21	68,042.78	4,454.06	72,496.84
	10th Downpayment due on	02-Aug-21	68,042.78	4,454.06	72,496.84
	11th Downpayment due on	02-Sep-21	68,042.78	4,454.06	72,496.84
	12th Downpayment due on	02-Oct-21	68,042.78	4,454.06	72,496.84
	13th Downpayment due on	02-Nov-21	68,042.78	4,454.06	72,496.84
	14th Downpayment due on	02-Dec-21	68,042.78	4,454.06	72,496.84
	15th Downpayment due on	02-Jan-22	68,042.78	4,454.06	72,496.84
	16th Downpayment due on	02-Feb-22	68,042.78	4,454.06	72,496.84
	17th Downpayment due on	02-Mar-22	68,042.78	4,454.06	72,496.84
	18th Downpayment due on	02-Apr-22	68,042.78	4,454.06	72,496.84
	19th Downpayment due on	02-May-22	68,042.78	4,454.06	72,496.84
	20th Downpayment due on	02-Jun-22	68,042.78	4,454.06	72,496.84
	21st Downpayment due on	02-Jul-22	68,042.78	4,454.06	72,496.84
	22nd Downpayment due on	02-Aug-22	68,042.78	4,454.06	72,496.84
	23rd Downpayment due on	02-Sep-22	68,042.78	4,454.06	72,496.84
	24th Downpayment due on	02-Oct-22	68,042.78	4,454.06	72,496.84
	25th Downpayment due on	02-Nov-22	68,042.78	4,454.06	72,496.84
	26th Downpayment due on	02-Dec-22	68,042.78	4,454.06	72,496.84
	27th Downpayment due on	02-Jan-23	68,042.78	4,454.06	72,496.84
	28th Downpayment due on	02-Feb-23	68,042.78	4,454.06	72,496.84
	29th Downpayment due on	02-Mar-23	68,042.78	4,454.06	72,496.84
	30th Downpayment due on	02-Apr-23	68,042.78	4,454.06	72,496.84
	31st Downpayment due on	02-May-23	68,042.78	4,454.06	72,496.84
	32nd Downpayment due on	02-Jun-23	68,042.78	4,454.06	72,496.84
	33rd Downpayment due on	02-Jul-23	68,042.78	4,454.06	72,496.84
	34th Downpayment due on	02-Aug-23	68,042.78	4,454.06	72,496.84
	35th Downpayment due on	02-Sep-23	68,042.78	4,454.06	72,496.84
	36th Downpayment due on	02-Oct-23	68,042.70	4,454.15	72,496.85

<b>PAYMENT SCHEDULE: BALANCE</b>			
Bank Guarantee must be submitted on or before		02-May-23	
<b>DUE AND PAYABLE ON</b>		02-Nov-23	<b>P 14,902,688.75</b>
(Loanable from a Financing Institution)			

- NOTE:**
- In the event of an increase in Other Charges, BG NORTH 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 BG NORTH 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