

PAYMENT SCHEDULE

Computation generated on 11/27/2020

Name of Buyer : _____
 Project : Golf Ridge
 Tower / Unit Number : T1-U6B
 Type : 2 BR
 Floor Area : 131.00 sq.m
 Payment Scheme : DEFERRED CASH 100(36)

Contract Price Information	Peso Rate	Dollar Rate
Total List Price	₱ 20,936,000.00	\$ 418,720.00
Less: 0% Discount	₱ -	\$ -
Net Discount	₱ 20,936,000.00	\$ 418,720.00
Add: 0.5% Registration Fees	₱ 104,700.00	\$ 2,094.00
Total Contract Price	₱ 21,040,700.00	\$ 420,814.00

Payment Schedule

Month	Due Date	Reservation Fee	UNIT		TOTAL	Dollar Rate
			Spot Cash	Deferred		
			0%	100%		
0	11/27/20	100,000.00			₱ 100,000.00	\$ 2,000.00
1	12/27/20			581,686.11	₱ 581,686.11	\$ 11,633.72
2	01/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
3	02/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
4	03/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
5	04/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
6	05/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
7	06/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
8	07/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
9	08/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
10	09/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
11	10/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
12	11/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
13	12/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
14	01/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
15	02/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
16	03/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
17	04/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
18	05/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
19	06/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
20	07/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
21	08/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
22	09/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
23	10/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
24	11/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
25	12/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
26	01/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
27	02/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
28	03/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
29	04/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
30	05/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
31	06/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
32	07/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
33	08/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
34	09/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
35	10/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
36	11/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
37	12/27/23			-	₱ -	\$ -

Important Notes:

- All checks must be payable to the account of Cydonia Mimosas, Inc. Buyers are required to submit complete Post Dated Checks.
- The Reservation Fee is non-refundable.
- Full payment & complete turnover required prior to unit turnover
- Failure to settle all monthly payments on time shall result to 3% penalty per month
- All plans, estimations and illustrations are for identification and reference only. All details are subject to change without prior notice and do not constitute part of offer or contract.
- Other Charges are subject to change based on the government mandated rates & BIR ruling(s) prevailing at the time of registration of the Deed of Absolute Sale.
- These do not include expenses related to the application for various utilities (e.g. meter deposits), turnover fees & insurance
- Dollar Equivalents for estimation purposes only. This is subject to change based on current prevailing exchange rates at the time of payment transfer
*Exchange Rate as of July 08, 2020
- The Developer has the right to make necessary corrections in this payment schedule in the event of adjustment in pricing & computations

Informe:

 Signature over Buyer's Name

Account Specialist: -
 Associate Account Director: -
 Account Director: -