

APPLICABLE FOR 1ST 50 UNITS ONLY

**AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVERDEEN ESTATES NUVALI
SAMPLE COMPUTATION ONLY**

Phase	Block	Lot	Lot Area	Floor Area	Model
1	0	0	150	0.00	LOT ONLY
					N/A
SELLING PRICE					P 5,250,000.00
Less: VAT(if applicable)					562,500.00
SELLING PRICE AFTER DISCOUNTS					P 4,687,500.00
Add: VAT(if applicable)					562,500.00
Other Charges					328,125.00
TOTAL RECEIVABLE					P 5,578,125.00
DOWNPAYMENT					
Downpayment (20% of Selling Price)					1,050,000.00
Total Other Charges & Fees					65,625.00
TOTAL REQUIRED DOWNPAYMENT					P 1,115,625.00
Less: Reservation Fee					07-Feb-21 30,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES					P 1,085,625.00

42	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st	Downpayment due on	26-Feb-21	24,285.71	1,562.50	25,848.21
2nd	Downpayment due on	02-Apr-21	24,285.71	1,562.50	25,848.21
3rd	Downpayment due on	02-May-21	24,285.71	1,562.50	25,848.21
4th	Downpayment due on	02-Jun-21	24,285.71	1,562.50	25,848.21
5th	Downpayment due on	02-Jul-21	24,285.71	1,562.50	25,848.21
6th	Downpayment due on	02-Aug-21	24,285.71	1,562.50	25,848.21
7th	Downpayment due on	02-Sep-21	24,285.71	1,562.50	25,848.21
8th	Downpayment due on	02-Oct-21	24,285.71	1,562.50	25,848.21
9th	Downpayment due on	02-Nov-21	24,285.71	1,562.50	25,848.21
10th	Downpayment due on	02-Dec-21	24,285.71	1,562.50	25,848.21
11th	Downpayment due on	02-Jan-22	24,285.71	1,562.50	25,848.21
12th	Downpayment due on	02-Feb-22	24,285.71	1,562.50	25,848.21
13th	Downpayment due on	02-Mar-22	24,285.71	1,562.50	25,848.21
14th	Downpayment due on	02-Apr-22	24,285.71	1,562.50	25,848.21
15th	Downpayment due on	02-May-22	24,285.71	1,562.50	25,848.21
16th	Downpayment due on	02-Jun-22	24,285.71	1,562.50	25,848.21
17th	Downpayment due on	02-Jul-22	24,285.71	1,562.50	25,848.21
18th	Downpayment due on	02-Aug-22	24,285.71	1,562.50	25,848.21
19th	Downpayment due on	02-Sep-22	24,285.71	1,562.50	25,848.21
20th	Downpayment due on	02-Oct-22	24,285.71	1,562.50	25,848.21
21st	Downpayment due on	02-Nov-22	24,285.71	1,562.50	25,848.21
22nd	Downpayment due on	02-Dec-22	24,285.71	1,562.50	25,848.21
23rd	Downpayment due on	02-Jan-23	24,285.71	1,562.50	25,848.21
24th	Downpayment due on	02-Feb-23	24,285.71	1,562.50	25,848.21
25th	Downpayment due on	02-Mar-23	24,285.71	1,562.50	25,848.21
26th	Downpayment due on	02-Apr-23	24,285.71	1,562.50	25,848.21
27th	Downpayment due on	02-May-23	24,285.71	1,562.50	25,848.21
28th	Downpayment due on	02-Jun-23	24,285.71	1,562.50	25,848.21
29th	Downpayment due on	02-Jul-23	24,285.71	1,562.50	25,848.21
30th	Downpayment due on	02-Aug-23	24,285.71	1,562.50	25,848.21
31st	Downpayment due on	02-Sep-23	24,285.71	1,562.50	25,848.21
32nd	Downpayment due on	02-Oct-23	24,285.71	1,562.50	25,848.21
33rd	Downpayment due on	02-Nov-23	24,285.71	1,562.50	25,848.21
34th	Downpayment due on	02-Dec-23	24,285.71	1,562.50	25,848.21
35th	Downpayment due on	02-Jan-24	24,285.71	1,562.50	25,848.21
36th	Downpayment due on	02-Feb-24	24,285.71	1,562.50	25,848.21
37th	Downpayment due on	02-Mar-24	24,285.71	1,562.50	25,848.21
38th	Downpayment due on	02-Apr-24	24,285.71	1,562.50	25,848.21
39th	Downpayment due on	02-May-24	24,285.71	1,562.50	25,848.21
40th	Downpayment due on	02-Jun-24	24,285.71	1,562.50	25,848.21
41st	Downpayment due on	02-Jul-24	24,285.71	1,562.50	25,848.21
42nd	Downpayment due on	02-Aug-24	24,285.89	1,562.50	25,848.39

PAYMENT SCHEDULE: BALANCE				
Bank Guarantee must be submitted on or before				
02-Mar-24				
DUE AND PAYABLE ON				
02-Sep-24				
P 4,462,500.00				
(Loanable from a Financing Institution)				

- NOTE:**
1. 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.
 2. Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
 3. 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
 4. 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.
 5. All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP..

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