



BUYER:		< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	5,590,229.46	
Unit:	1103	Interest:	PHP	-	
Area:	25.0 sqm 270.0 sqft	VAT:	PHP	670,827.54	
Unit Type:	Studio	Total Contract Price:	PHP	6,261,057.00	
Rev'n Date:	30 October 2024	Other Charges:	PHP	251,560.33	
List Price:	PHP 6,274,107.14	TURNOVER:	Starting 4Q 2026		
Promo Disc. (10.0%):	PHP 627,410.71				
Price w/ Promo Disc.:	PHP 5,646,696.43				
Term (1.0%) Disc.:	PHP 56,466.96				
Price w/ Term Disc.:	PHP 5,590,229.46	NOTE:			
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.		
Total Price (w/o VAT):	PHP 5,590,229.46	OC payable to:	Solinea, Inc.		

PROMO DEFERRED (W/ BALANCE): 10% / 15% over 47 mos. / Balance					
Valid only for foreign passport holders, and if reserved from October 1 to 31, 2024, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Oct-24	100,000.00	-	100,000.00		
Nov-24	459,107.14	67,092.86	526,200.00		
Dec-24	17,857.14	2,142.86	20,000.00		
Jan-25	17,857.14	2,142.86	20,000.00		
Feb-25	17,857.14	2,142.86	20,000.00		
Mar-25	17,857.14	2,142.86	20,000.00		
Apr-25	17,857.14	2,142.86	20,000.00		
May-25	17,857.14	2,142.86	20,000.00		
Jun-25	17,857.14	2,142.86	20,000.00		
Jul-25	17,857.14	2,142.86	20,000.00		
Aug-25	17,857.14	2,142.86	20,000.00		
Sep-25	17,857.14	2,142.86	20,000.00		
Oct-25	17,857.14	2,142.86	20,000.00		
Nov-25	17,857.14	2,142.86	20,000.00		
Dec-25	17,857.14	2,142.86	20,000.00		
Jan-26	17,857.14	2,142.86	20,000.00		
Feb-26	17,857.14	2,142.86	20,000.00		
Mar-26	17,857.14	2,142.86	20,000.00		
Apr-26	17,857.14	2,142.86	20,000.00		
May-26	17,857.14	2,142.86	20,000.00		
Jun-26	17,857.14	2,142.86	20,000.00		
Jul-26	17,857.14	2,142.86	20,000.00		
Aug-26	17,857.14	2,142.86	20,000.00		
Sep-26	17,857.14	2,142.86	20,000.00		
Oct-26	17,857.14	2,142.86	20,000.00		
Nov-26	17,857.14	2,142.86	20,000.00		
Dec-26	17,857.14	2,142.86	20,000.00		
Jan-27	17,857.14	2,142.86	20,000.00		
Feb-27	17,857.14	2,142.86	20,000.00		
Mar-27	17,857.14	2,142.86	20,000.00		
Apr-27	17,857.14	2,142.86	20,000.00		
May-27	17,857.14	2,142.86	20,000.00		
Jun-27	17,857.14	2,142.86	20,000.00		
Jul-27	17,857.14	2,142.86	20,000.00		
Aug-27	17,857.14	2,142.86	20,000.00		
Sep-27	17,857.14	2,142.86	20,000.00		
Oct-27	17,857.14	2,142.86	20,000.00		
Nov-27	17,857.14	2,142.86	20,000.00		
Dec-27	17,857.14	2,142.86	20,000.00		
Jan-28	17,857.14	2,142.86	20,000.00		
Feb-28	17,857.14	2,142.86	20,000.00		
Mar-28	17,857.14	2,142.86	20,000.00		
Apr-28	17,857.14	2,142.86	20,000.00		
May-28	17,857.14	2,142.86	20,000.00		
Jun-28	17,857.14	2,142.86	20,000.00		
Jul-28	17,857.14	2,142.86	20,000.00		
Aug-28	17,857.14	2,142.86	20,000.00		
Sep-28	17,857.14	2,142.86	20,000.00		
Oct-28	17,857.14	2,142.86	20,000.00	251,560.33	Other Charges.
Nov-28	4,191,836.61	503,020.39	4,694,857.00		

NOTES:

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- 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.
- Discounts are subject to change based on timing of submission of booking documents and payments.
- 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.
- Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
- 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 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.
- 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.

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	9,817,706.25	
Unit:	1109	Interest:	PHP	-	
Area:	49.0 sqm 530.0 sqft	VAT:	PHP	1,178,124.75	
Unit Type:	1-Bedroom	Total Contract Price:	PHP	10,995,831.00	
Rev'n Date:	30 October 2024	Other Charges:	PHP	441,796.78	
List Price:	PHP 11,018,750.00	TURNOVER:	Starting 4Q 2026		
Promo Disc. (10.0%)	PHP 1,101,875.00				
Price w/ Promo Disc.:	PHP 9,916,875.00				
Term (1.0%) Disc.:	PHP 99,168.75				
Price w/ Term Disc.:	PHP 9,817,706.25	NOTE:			
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.		
Total Price (w/o VAT):	PHP 9,817,706.25	OC payable to:	Solinea, Inc.		



PROMO DEFERRED (W/ BALANCE): 10% / 15% over 42 mos. / Balance						
Valid only for foreign passport holders, if reserved from October 1 to 31, 2024, and booked within 30 days.						
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS	
Oct-24	100,000.00	-	100,000.00			
Nov-24	881,785.71	117,814.29	999,600.00			
Dec-24	35,089.29	4,210.71	39,300.00			
Jan-25	35,089.29	4,210.71	39,300.00			
Feb-25	35,089.29	4,210.71	39,300.00			
Mar-25	35,089.29	4,210.71	39,300.00			
Apr-25	35,089.29	4,210.71	39,300.00			
May-25	35,089.29	4,210.71	39,300.00			
Jun-25	35,089.29	4,210.71	39,300.00			
Jul-25	35,089.29	4,210.71	39,300.00			
Aug-25	35,089.29	4,210.71	39,300.00			
Sep-25	35,089.29	4,210.71	39,300.00			
Oct-25	35,089.29	4,210.71	39,300.00			
Nov-25	35,089.29	4,210.71	39,300.00			
Dec-25	35,089.29	4,210.71	39,300.00			
Jan-26	35,089.29	4,210.71	39,300.00			
Feb-26	35,089.29	4,210.71	39,300.00			
Mar-26	35,089.29	4,210.71	39,300.00			
Apr-26	35,089.29	4,210.71	39,300.00			
May-26	35,089.29	4,210.71	39,300.00			
Jun-26	35,089.29	4,210.71	39,300.00			
Jul-26	35,089.29	4,210.71	39,300.00			
Aug-26	35,089.29	4,210.71	39,300.00			
Sep-26	35,089.29	4,210.71	39,300.00			
Oct-26	35,089.29	4,210.71	39,300.00			
Nov-26	35,089.29	4,210.71	39,300.00			
Dec-26	35,089.29	4,210.71	39,300.00			
Jan-27	35,089.29	4,210.71	39,300.00			
Feb-27	35,089.29	4,210.71	39,300.00			
Mar-27	35,089.29	4,210.71	39,300.00			
Apr-27	35,089.29	4,210.71	39,300.00			
May-27	35,089.29	4,210.71	39,300.00			
Jun-27	35,089.29	4,210.71	39,300.00			
Jul-27	35,089.29	4,210.71	39,300.00			
Aug-27	35,089.29	4,210.71	39,300.00			
Sep-27	35,089.29	4,210.71	39,300.00			
Oct-27	35,089.29	4,210.71	39,300.00			
Nov-27	35,089.29	4,210.71	39,300.00			
Dec-27	35,089.29	4,210.71	39,300.00			
Jan-28	35,089.29	4,210.71	39,300.00			
Feb-28	35,089.29	4,210.71	39,300.00			
Mar-28	35,089.29	4,210.71	39,300.00			
Apr-28	35,089.29	4,210.71	39,300.00			
May-28	35,089.29	4,210.71	39,300.00	441,796.78	Other Charges.	
Jun-28	7,362,170.54	883,460.46	8,245,631.00			

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 - 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.

<Prepared by> _____ <Seller Name / Signature> _____ <Manager Name / Signature> _____
[Solinea 4 2019-0930, printed 10/30/2024]

BUYER:		< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	15,853,435.71	
Unit:	1115	Interest:	PHP	-	
Area:	76.0 sqm 820.0 sqft	VAT:	PHP	1,902,412.29	
Unit Type:	2-Bedroom	Total Contract Price:	PHP	17,755,848.00	
Rev'n Date:	30 October 2024	Other Charges:	PHP	713,404.61	
List Price:	PHP 17,792,857.14	TURNOVER:	Starting 4Q 2026		
Promo Disc. (10.0%)	PHP 1,779,285.71				
Price w/ Promo Disc.:	PHP 16,013,571.43				
Term (1.0%) Disc.:	PHP 160,135.71				
Price w/ Term Disc.:	PHP 15,853,435.71	NOTE:			
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.		
Total Price (w/o VAT):	PHP 15,853,435.71	OC payable to:	Solinea, Inc.		



PROMO DEFERRED (W/ BALANCE): 10% / 15% over 42 mos. / Balance						
Valid only for foreign passport holders, if reserved from October 1 to 31, 2024, and booked within 30 days.						
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS	
Oct-24	100,000.00	-	100,000.00			
Nov-24	1,485,357.14	190,242.86	1,675,600.00			
Dec-24	56,696.43	6,803.57	63,500.00			
Jan-25	56,696.43	6,803.57	63,500.00			
Feb-25	56,696.43	6,803.57	63,500.00			
Mar-25	56,696.43	6,803.57	63,500.00			
Apr-25	56,696.43	6,803.57	63,500.00			
May-25	56,696.43	6,803.57	63,500.00			
Jun-25	56,696.43	6,803.57	63,500.00			
Jul-25	56,696.43	6,803.57	63,500.00			
Aug-25	56,696.43	6,803.57	63,500.00			
Sep-25	56,696.43	6,803.57	63,500.00			
Oct-25	56,696.43	6,803.57	63,500.00			
Nov-25	56,696.43	6,803.57	63,500.00			
Dec-25	56,696.43	6,803.57	63,500.00			
Jan-26	56,696.43	6,803.57	63,500.00			
Feb-26	56,696.43	6,803.57	63,500.00			
Mar-26	56,696.43	6,803.57	63,500.00			
Apr-26	56,696.43	6,803.57	63,500.00			
May-26	56,696.43	6,803.57	63,500.00			
Jun-26	56,696.43	6,803.57	63,500.00			
Jul-26	56,696.43	6,803.57	63,500.00			
Aug-26	56,696.43	6,803.57	63,500.00			
Sep-26	56,696.43	6,803.57	63,500.00			
Oct-26	56,696.43	6,803.57	63,500.00			
Nov-26	56,696.43	6,803.57	63,500.00			
Dec-26	56,696.43	6,803.57	63,500.00			
Jan-27	56,696.43	6,803.57	63,500.00			
Feb-27	56,696.43	6,803.57	63,500.00			
Mar-27	56,696.43	6,803.57	63,500.00			
Apr-27	56,696.43	6,803.57	63,500.00			
May-27	56,696.43	6,803.57	63,500.00			
Jun-27	56,696.43	6,803.57	63,500.00			
Jul-27	56,696.43	6,803.57	63,500.00			
Aug-27	56,696.43	6,803.57	63,500.00			
Sep-27	56,696.43	6,803.57	63,500.00			
Oct-27	56,696.43	6,803.57	63,500.00			
Nov-27	56,696.43	6,803.57	63,500.00			
Dec-27	56,696.43	6,803.57	63,500.00			
Jan-28	56,696.43	6,803.57	63,500.00			
Feb-28	56,696.43	6,803.57	63,500.00			
Mar-28	56,696.43	6,803.57	63,500.00			
Apr-28	56,696.43	6,803.57	63,500.00			
May-28	56,696.43	6,803.57	63,500.00	713,404.61	Other Charges.	
Jun-28	11,886,828.57	1,426,419.43	13,313,248.00			

NOTES:

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PREPARED BY:

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

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	22,368,286.61	
Unit:	1118	Interest:	PHP	-	
Area:	107.0 sqm 1150.0 sqft	VAT:	PHP	2,684,194.39	
Unit Type:	3-Bedroom	Total Contract Price:	PHP	25,052,481.00	
Rev'n Date:	30 October 2024	Other Charges:	PHP	1,006,572.90	
List Price:	PHP 25,622,321.43	TURNOVER:	Starting 4Q 2026		
Promo Disc. (10.0%)	PHP 2,562,232.14				
Price w/ Promo Disc.:	PHP 23,060,089.29				
Term (3.0%) Disc.:	PHP 691,802.68				
Price w/ Term Disc.:	PHP 22,368,286.61	NOTE:			
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.		
Total Price (w/o VAT):	PHP 22,368,286.61	OC payable to:	Solinea, Inc.		



STANDARD DEFERRED: 20% / 10% over 42 mos. / Balance						
Valid only for foreign passport holders, if reserved from October 1 to 31, 2024, and booked within 30 days.						
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS	
Oct-24	100,000.00	-	100,000.00			
Nov-24	4,373,660.71	536,839.29	4,910,500.00			
Dec-24	53,303.57	6,396.43	59,700.00			
Jan-25	53,303.57	6,396.43	59,700.00			
Feb-25	53,303.57	6,396.43	59,700.00			
Mar-25	53,303.57	6,396.43	59,700.00			
Apr-25	53,303.57	6,396.43	59,700.00			
May-25	53,303.57	6,396.43	59,700.00			
Jun-25	53,303.57	6,396.43	59,700.00			
Jul-25	53,303.57	6,396.43	59,700.00			
Aug-25	53,303.57	6,396.43	59,700.00			
Sep-25	53,303.57	6,396.43	59,700.00			
Oct-25	53,303.57	6,396.43	59,700.00			
Nov-25	53,303.57	6,396.43	59,700.00			
Dec-25	53,303.57	6,396.43	59,700.00			
Jan-26	53,303.57	6,396.43	59,700.00			
Feb-26	53,303.57	6,396.43	59,700.00			
Mar-26	53,303.57	6,396.43	59,700.00			
Apr-26	53,303.57	6,396.43	59,700.00			
May-26	53,303.57	6,396.43	59,700.00			
Jun-26	53,303.57	6,396.43	59,700.00			
Jul-26	53,303.57	6,396.43	59,700.00			
Aug-26	53,303.57	6,396.43	59,700.00			
Sep-26	53,303.57	6,396.43	59,700.00			
Oct-26	53,303.57	6,396.43	59,700.00			
Nov-26	53,303.57	6,396.43	59,700.00			
Dec-26	53,303.57	6,396.43	59,700.00			
Jan-27	53,303.57	6,396.43	59,700.00			
Feb-27	53,303.57	6,396.43	59,700.00			
Mar-27	53,303.57	6,396.43	59,700.00			
Apr-27	53,303.57	6,396.43	59,700.00			
May-27	53,303.57	6,396.43	59,700.00			
Jun-27	53,303.57	6,396.43	59,700.00			
Jul-27	53,303.57	6,396.43	59,700.00			
Aug-27	53,303.57	6,396.43	59,700.00			
Sep-27	53,303.57	6,396.43	59,700.00			
Oct-27	53,303.57	6,396.43	59,700.00			
Nov-27	53,303.57	6,396.43	59,700.00			
Dec-27	53,303.57	6,396.43	59,700.00			
Jan-28	53,303.57	6,396.43	59,700.00			
Feb-28	53,303.57	6,396.43	59,700.00			
Mar-28	53,303.57	6,396.43	59,700.00			
Apr-28	53,303.57	6,396.43	59,700.00			
May-28	53,303.57	6,396.43	59,700.00	1,006,572.90	Other Charges.	
Jun-28	15,655,875.89	1,878,705.11	17,534,581.00			

- NOTES:**
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 - 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.

<Prepared by>
[Solinea 4-2019-0930, printed 10/30/2024]

<Seller Name / Signature>

<Manager Name / Signature>



BUYER: < BUYER'S NAME >					
PROJECT:	SOLINEA TOWER 5		Principal:	PHP	866,250.00
Unit:	P5-98		Interest:	PHP	-
Area:	12.5 sqm 130.0 sqft		VAT:	PHP	103,950.00
Unit Type:	Regular Parking		Total Contract Price:	PHP	970,200.00
Rev'n Date:	30 October 2024		Other Charges:	PHP	38,981.25
List Price:	PHP	875,000.00	TURNOVER:	Starting 4Q 2026	
Promo Disc. (0.0%):	PHP	0.00			
Price w/ Promo Disc.:	PHP	875,000.00			
Term (1.0%) Disc.:	PHP	8,750.00			
Price w/ Term Disc.:	PHP	866,250.00	NOTE:		
Bulk (0.0%) Disc.:	PHP	0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP	866,250.00	OC payable to:	Solinea, Inc.	

PROMO DEFERRED (W/ BALANCE): 10% / 20% over 47 mos. / Balance					
Valid only for foreign passport holders, if reserved from October 1 to 31, 2024, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Oct-24	50,000.00	-	50,000.00		
Nov-24	36,696.43	10,403.57	47,100.00		
Dec-24	3,750.00	450.00	4,200.00		
Jan-25	3,750.00	450.00	4,200.00		
Feb-25	3,750.00	450.00	4,200.00		
Mar-25	3,750.00	450.00	4,200.00		
Apr-25	3,750.00	450.00	4,200.00		
May-25	3,750.00	450.00	4,200.00		
Jun-25	3,750.00	450.00	4,200.00		
Jul-25	3,750.00	450.00	4,200.00		
Aug-25	3,750.00	450.00	4,200.00		
Sep-25	3,750.00	450.00	4,200.00		
Oct-25	3,750.00	450.00	4,200.00		
Nov-25	3,750.00	450.00	4,200.00		
Dec-25	3,750.00	450.00	4,200.00		
Jan-26	3,750.00	450.00	4,200.00		
Feb-26	3,750.00	450.00	4,200.00		
Mar-26	3,750.00	450.00	4,200.00		
Apr-26	3,750.00	450.00	4,200.00		
May-26	3,750.00	450.00	4,200.00		
Jun-26	3,750.00	450.00	4,200.00		
Jul-26	3,750.00	450.00	4,200.00		
Aug-26	3,750.00	450.00	4,200.00		
Sep-26	3,750.00	450.00	4,200.00		
Oct-26	3,750.00	450.00	4,200.00		
Nov-26	3,750.00	450.00	4,200.00		
Dec-26	3,750.00	450.00	4,200.00		
Jan-27	3,750.00	450.00	4,200.00		
Feb-27	3,750.00	450.00	4,200.00		
Mar-27	3,750.00	450.00	4,200.00		
Apr-27	3,750.00	450.00	4,200.00		
May-27	3,750.00	450.00	4,200.00		
Jun-27	3,750.00	450.00	4,200.00		
Jul-27	3,750.00	450.00	4,200.00		
Aug-27	3,750.00	450.00	4,200.00		
Sep-27	3,750.00	450.00	4,200.00		
Oct-27	3,750.00	450.00	4,200.00		
Nov-27	3,750.00	450.00	4,200.00		
Dec-27	3,750.00	450.00	4,200.00		
Jan-28	3,750.00	450.00	4,200.00		
Feb-28	3,750.00	450.00	4,200.00		
Mar-28	3,750.00	450.00	4,200.00		
Apr-28	3,750.00	450.00	4,200.00		
May-28	3,750.00	450.00	4,200.00		
Jun-28	3,750.00	450.00	4,200.00		
Jul-28	3,750.00	450.00	4,200.00		
Aug-28	3,750.00	450.00	4,200.00		
Sep-28	3,750.00	450.00	4,200.00		
Oct-28	3,750.00	450.00	4,200.00	38,981.25	Other Charges.
Nov-28	603,303.57	72,396.43	675,700.00		

NOTES:

- This document does not constitute nor form part of any contract, and is for information purposes only.
- Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
- PDCs are required for all payments, and should be made payable to Solinea, Inc. PDCs for Other Charges should be made payable to Solinea, Inc.
- 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.
- Discounts are subject to change based on timing of submission of booking documents and payments.
- 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.
- Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
- 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 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.
- 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.

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>