## AVIDA LAND CORP. CUSTOMER SERVICE UNIT **SERIN EAST TAGAYTAY**

TERM IS SUBJECT FOR APPROVAL	L
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Tower 4	<b>Unit</b> UG30	<b>Floor</b> UG	Floor Area 12.50 sqm to 1	34.55 sqft		<b>Mode</b> ED P/	odel D PARKING	
SELLING PRIC	E	_	_	_	_	P	1,035,000.00	
TOTAL RECEIV	Other Charges					P	119,687.50 <b>1,154,687.50</b>	
							1,134,007.50	
DOWNPAYMEN	<b>NT</b> Downpayment	(20% of	Selling Price)			₽	207,000.00	
	Total Other Ch					₽	23,937.50	
	RED DOWNPAY				00 0 + 24	₽	230,937.50	
Less: SCHEDULE OF	Reservation Fe		THERS CHARGE	S	08-Oct-24	P	30,000.00 <b>200,937.50</b>	
	Snot Downnay	ment (10	% of Selling Price	)		₽	73,500.00	
	Other Charges	mene (10	770 Of Sching Fried	•)		₽	11,968.75	
	Total Spot DP an	d Other C	harges payable on o	or before:	08-Nov-24	₽	85,468.75	
	Streched Downp Other Charges	ayment (1	10% of Selling Price)			₽	103,500.00 11,968.75	
	_	P and Oth	ner Charges payable	in 42 months		P	115,468.75	
42	Months Sch	nedule	Due Date	Monthly Payment	Other Charges	Total	l Monthly Payment	
	wnpayment due		17-Dec-24	2,464.29	284.97	P	2,749.26	
	wnpayment due		17-Jec-24 17-Jan-25	2,464.29	284.97	₽	2,749.26	
3rd Do	wnpayment due	on	17-Feb-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Mar-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Apr-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due wnpayment due		17-May-25	2,464.29 2,464.29	284.97 284.97	₽	2,749.26 2,749.26	
	wnpayment due		17-Jun-25 17-Jul-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-3ui-23 17-Aug-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Sep-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Oct-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Nov-25	2,464.29	284.97	₽	2,749.26	
	wnpayment due wnpayment due		17-Dec-25	2,464.29 2,464.29	284.97 284.97	₽	2,749.26 2,749.26	
	wnpayment due		17-Jan-26 17-Feb-26	2,464.29	284.97	Ð	2,749.26	
	wnpayment due		17-Mar-26	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Apr-26	2,464.29	284.97	₽	2,749.26	
18th Do	wnpayment due	on	17-May-26	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Jun-26	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Jul-26	2,464.29	284.97	₽	2,749.26	
	wnpayment due wnpayment due		17-Aug-26	2,464.29 2,464.29	284.97 284.97	₽	2,749.26 2,749.26	
	wnpayment due		17-Sep-26 17-Oct-26	2,464.29	284.97	P	2,749.26	
	wnpayment due		17-Nov-26	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Dec-26	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Jan-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Feb-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Mar-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due wnpayment due		17-Apr-27 17-May-27	2,464.29 2,464.29	284.97 284.97	P	2,749.26 2,749.26	
	wnpayment due		17-May-27 17-Jun-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Jul-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Aug-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Sep-27	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Oct-27	2,464.29 2,464.29	284.97 284.97	₽	2,749.26 2,749.26	
	wnpayment due wnpayment due		17-Nov-27 17-Dec-27	2,464.29	284.97	P	2,749.26	
	wnpayment due		17-Jec-27 17-Jan-28	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Feb-28	2,464.29	284.97	₽	2,749.26	
40th Do	wnpayment due	on	17-Mar-28	2,464.29	284.97	₽	2,749.26	
	wnpayment due		17-Apr-28	2,464.29	284.97	₽	2,749.26	
42nd Do	wnpayment due	on	17-May-28	2,464.11	284.98	₽	2,749.09	
PAYMENT SCH	EDULE: BALAN		e submitted on a	hefore	17-Dec-27			
	DUE AND PAYA		e submitted on or	Delote	17-Dec-27 17-Jun-28	P	923,750.00	
			cina Institution)				-,	

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.

(Loanable from a Financing Institution)

- 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

For Bank Financing Program, Buyer is required to issue a post-dated check(s) covering the balance lump-sum payment to gu timely issuance of the bank guarantee. Upon Seller's receipt of the bank guarantee, the relevant lumpsum check(s) shall be the Buyer. If no bank guarantee is received by the Seller, and unless advised otherwise on or before thirty (30) days before c Buyer is deemed to have opted direct payment on due date, whether by deposit of the relevant post-dated check or auto-deb

instructions to his designated bank, without need of demand nor notice.

All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP..

# **Payment Option 2: Stretch Downpayment**

# AVIDA LAND CORP. CUSTOMER SERVICE UNIT

# SERIN EAST TAGAYTAY

### TERM IS SUBJECT FOR APPROVAL

Tower	Unit	Floor	Floor Area	Model
4	UG30	UG	12.50 sqm to 134.55 sqft	COVERED PARKING

SELLING PRICE		₽	1,035,000.00
Other Charges		₱	119,687.50
TOTAL RECEIVABLE	_	₽	1,154,687.50
DOWNPAYMENT			
Downpayment (20% of Selling Price)		₱	207,000.00
Total Other Charges & Fees	_	₱	23,937.50
TOTAL REQUIRED DOWNPAYMENT	_	₽	230,937.50
Less: Reservation Fee	08-Oct-24	₽	30,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES	_	₽	200,937.50

42	Months Schedule	Due Date	Monthly Payment	Other Charges		Total Monthly Payment
	1st Downpayment due on	17-Nov-24	4,214,29	569.94	₱	4,784,23
	2nd Downpayment due on	17-Dec-24	4,214.29	569.94	₽	4,784.23
	3rd Downpayment due on	17-Jan-25	4,214.29	569.94	₱	4,784.23
	4th Downpayment due on	17-Feb-25	4,214.29	569.94	₱	4,784.23
	5th Downpayment due on	17-Mar-25	4,214.29	569.94	₱	4,784.23
	6th Downpayment due on	17-Apr-25	4,214.29	569.94	₱	4,784.23
	7th Downpayment due on	17-May-25	4,214.29	569.94	₱	4,784.23
	8th Downpayment due on	17-Jun-25	4,214.29	569.94	₱	4,784.23
	9th Downpayment due on	17-Jul-25	4,214.29	569.94	₱	4,784.23
	10th Downpayment due on	17-Aug-25	4,214.29	569.94	₱	4,784.23
	11th Downpayment due on	17-Sep-25	4,214.29	569.94	₱	4,784.23
	12th Downpayment due on	17-Oct-25	4,214.29	569.94	₹	4,784.23
	13th Downpayment due on	17-Nov-25	4,214.29	569.94	₱	4,784.23
	14th Downpayment due on	17-Dec-25	4,214.29	569.94	₱	4,784.23
	15th Downpayment due on	17-Jan-26	4,214.29	569.94	₱	4,784.23
	16th Downpayment due on	17-Feb-26	4,214.29	569.94	₱	4,784.23
	17th Downpayment due on	17-Mar-26	4,214.29	569.94	₱	4,784.23
	18th Downpayment due on	17-Apr-26	4,214.29	569.94	₱	4,784.23
	19th Downpayment due on	17-May-26	4,214.29	569.94	₱	4,784.23
	20th Downpayment due on	17-Jun-26	4,214.29	569.94	₱	4,784.23
	21st Downpayment due on	17-Jul-26	4,214.29	569.94	₱	4,784.23
	22nd Downpayment due on	17-Aug-26	4,214.29	569.94	₹	4,784.23
	23rd Downpayment due on	17-Sep-26	4,214.29	569.94	₱	4,784.23
	24th Downpayment due on	17-Oct-26	4,214.29	569.94	₹	4,784.23
	25th Downpayment due on	17-Nov-26	4,214.29	569.94	₹	4,784.23
	26th Downpayment due on	17-Dec-26	4,214.29	569.94	₱	4,784.23
	27th Downpayment due on	17-Jan-27	4,214.29	569.94	₽	4,784.23
	28th Downpayment due on	17-Feb-27	4,214.29	569.94	₱	4,784.23
	29th Downpayment due on	17-Mar-27	4,214.29	569.94	₽	4,784.23
	30th Downpayment due on	17-Apr-27	4,214.29	569.94	₱	4,784.23
	31st Downpayment due on	17-May-27	4,214.29	569.94	₱	4,784.23
	32nd Downpayment due on	17-Jun-27	4,214.29	569.94	₱	4,784.23
	33rd Downpayment due on	17-Jul-27	4,214.29	569.94	₽	4,784.23
	34th Downpayment due on	17-Aug-27	4,214.29	569.94	₱	4,784.23
	35th Downpayment due on	17-Sep-27	4,214.29	569.94	₱	4,784.23
	36th Downpayment due on	17-Oct-27	4,214.29	569.94	₽	4,784.23
	37th Downpayment due on	17-Nov-27	4,214.29	569.94	₽	4,784.23
	38th Downpayment due on	17-Dec-27	4,214.29	569.94	₽	4,784.23
	39th Downpayment due on	17-Jan-28	4,214.29	569.94	₽	4,784.23
	40th Downpayment due on	17-Feb-28	4,214.29	569.94	₽	4,784.23
	41st Downpayment due on	17-Mar-28	4,214.29	569.94	₽	4,784.23
	42nd Downpayment due on	17-Apr-28	4,214.11	569.96	₱	4,784.07

### **PAYMENT SCHEDULE: BALANCE**

Bank Guarantee must be submitted on or before DUE AND PAYABLE ON (Loanable from a Financing Institution)

17-Nov-27 17-May-28

923,750.00

### 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.
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- 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 post-dated check(s) covering the balance lump-sum payment to guarantee the timely issuance of the bank guarantee. Upon Seller's receipt of the bank guarantee, the relevant lumpsum check(s) shall be returned to the Buyer. If no bank guarantee is received by the Seller, and unless advised otherwise on or before thirty (30) days before due date, the Buyer is deemed to have opted direct payment on due date, whether by deposit of the relevant post-dated check or auto-debit instructions to his designated bank, without need of demand nor notice.
- 5. All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP...

### Prepared By: