Payment Option1: with 10% Spot Downpayment

		IERMI	S SUBJECT FOR	APPROVAL			
Tower 4	Unit 1625	Floor 16	Floor Area 30.20 sqm to 32	22.92 sqft	Model EXECUTIVE STUDIO		
LING PRI						₱ 7,557,000.	
s:	VAT(if applicable) 2% Discounts (E	Booked 20 da	ays after the RS)			 809,678. 134,946.4 	
LING PRIC	VAT(if applicable)	TS				 P 6,612,375.0 P 793,485. 	
TAL RECEI	Other Charges				-	₱ 547,866. ₱ 7,953,726.3	
WNPAYME		0/ of Colling	Drice)			B 1 401 172	
	Downpayment (20 Total Other Charg IRED DOWNPAYMEI	es & Fees	Price)			 1,481,172. 109,573. 1,590,745.3 	
s: -	Reservation Fee		CHARGES		08-Oct-24	P 50,000. P 1,540,745.	
	Spot Downpayme					₱ 690,586.	
	Other Charges Total Spot DP and O	ther Charges p	ayable on or before:		28-Oct-24	 ₱ 54,786. ₱ 745,372.0 	
	Streched Downpaym	nent (10% of S		₽ 740,586.			
	Other Charges Total Streched DP a	nd Other Charg	es payable in 42 mon	ths	=	₱ <u>54,786.</u> ₱ 795,372 .0	
42	Months S		Due Date	Monthly Payment	Other Charges	Total Monthly Payment	
	1st Downpaymer 2nd Downpaymer		02-Dec-24 02-Jan-25	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	3rd Downpaymer		02-Feb-25	17,633.00	1,304.44	₱ 18,937. ₱ 18,937	
	4th Downpaymei 5th Downpaymei		02-Mar-25 02-Apr-25	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	6th Downpaymer		02-May-25	17,633.00	1,304.44	₱ 18,937.	
	7th Downpaymer 8th Downpaymer		02-Jun-25 02-Jul-25	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	9th Downpayme	nt due on	02-Aug-25	17,633.00	1,304.44	₱ 18,937.	
	10th Downpaymer 11th Downpaymer		02-Sep-25 02-Oct-25	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	12th Downpayme		02-Nov-25	17,633.00	1,304.44	₽ 18,937.	
	13th Downpaymer		02-Dec-25	17,633.00	1,304.44	 ₱ 18,937. ₱ 18,937. 	
	14th Downpaymer 15th Downpaymer		02-Jan-26 02-Feb-26	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	16th Downpaymer	nt due on	02-Mar-26	17,633.00	1,304.44	₱ 18,937.	
	17th Downpaymer 18th Downpaymer		02-Apr-26 02-May-26	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	19th Downpayme		02-Jun-26	17,633.00	1,304.44	P 18,937.	
	20th Downpaymer		02-Jul-26	17,633.00 17,633.00	1,304.44	 ₱ 18,937. ₱ 18,937. 	
	21st Downpaymer 22nd Downpaymer		02-Aug-26 02-Sep-26	17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	23rd Downpayme	nt due on	02-Oct-26	17,633.00	1,304.44	₱ 18,937.	
	24th Downpaymer 25th Downpaymer		02-Nov-26 02-Dec-26	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	26th Downpayme	nt due on	02-Jan-27	17,633.00	1,304.44	₱ 18,937.	
	27th Downpaymer 28th Downpaymer		02-Feb-27 02-Mar-27	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	29th Downpaymer	nt due on	02-Apr-27	17,633.00	1,304.44	₱ 18,937.	
	30th Downpaymer		02-May-27	17,633.00	1,304.44	₱ 18,937. ₱ 18,937	
	31st Downpaymer 32nd Downpaymer		02-Jun-27 02-Jul-27	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	33rd Downpayme	nt due on	02-Aug-27	17,633.00	1,304.44	₱ 18,937.	
	34th Downpaymer 35th Downpaymer		02-Sep-27 02-Oct-27	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	36th Downpaymer		02-Nov-27	17,633.00	1,304.44	 ₱ 18,937. ₱ 18,937. 	
	37th Downpaymer		02-Dec-27	17,633.00	1,304.44	₱ 18,937.	
	38th Downpaymer 39th Downpaymer		02-Jan-28 02-Feb-28	17,633.00 17,633.00	1,304.44 1,304.44	 ₱ 18,937. ₱ 18,937. 	
	40th Downpaymer	nt due on	02-Mar-28	17,633.00	1,304.44	₱ 18,937.	
	41st Downpayme 42nd Downpayme		02-Apr-28 02-May-28	17,633.00 17,633.00	1,304.44 1,304.58	 ₱ 18,937. ₱ 18,937. 	
MENT SCI	HEDULE: BALANCE				_		
	Bank Guarantee n DUE AND PAYABL	02-Dec-27 02-Jun-28	₱ 6,362,981.				
'E:	(Loanable from a	Financing Ins	titution)				
In the event o	of an increase in Other Cha mandated in the CTS & DA		O CORP. has the right to	charge the			

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

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Payment Option 2: Stretch Downpayment

AVIDA LAND CORP. CUSTOMER SERVICE UNIT SERIN EAST TAGAYTAY											
Tower	Unit Fl	Model									
4			Floor Area 30.20 sqm to 322.92 sqft		EXECUTIVE STUDIO						
SELLING PRIC					P	7,557,000.00					
TOTAL RECEIV	Other Charges				₽ ₽	557,312.50 8,114,312.50					
						0,111,012.000					
DOWNPAYMEN	IT Downpayment (20% of S	Celling Price)			₽	1,511,400.00					
	Total Other Charges & Fe				₽	111,462.50					
				00.0+24	P	1,622,862.50					
Less:	Reservation Fee DOWNPAYMENT AND OT	HERS CHARGES		08-Oct-24	₽ ₽	50,000.00 1,572,862.50					
CONLEGE OF											
42	Months Schedule	Due Date	Monthly Payment	Other Charges		Total Monthly Payment					
	1st Downpayment due o		- /	2,653.87	P	37,449.11					
	2nd Downpayment due of			2,653.87	P	37,449.11					
	3rd Downpayment due of 4th Downpayment due of			2,653.87 2,653.87	₽ ₽	37,449.11 37,449.11					
	5th Downpayment due of			2,653.87	₽	37,449.11					
	6th Downpayment due of			2,653.87	₽	37,449.11					
	7th Downpayment due of			2,653.87	₽	37,449.11					
	8th Downpayment due of			2,653.87	P	37,449.11					
	9th Downpayment due of		34,795.24	2,653.87	P	37,449.11					
	10th Downpayment due of 11th Downpayment due of			2,653.87 2,653.87	₽ ₽	37,449.11 37,449.11					
	12th Downpayment due of			2,653.87	P	37,449.11					
13th Downpayment due on				2,653.87	₽	37,449.11					
14th Downpayment due on				2,653.87	₽	37,449.11					
	15th Downpayment due of			2,653.87	P	37,449.11					
	16th Downpayment due of 17th D		- /	2,653.87	₽ ₽	37,449.11 37,449.11					
	18th Downpayment due of		,	2,653.87 2,653.87	P	37,449.11					
	19th Downpayment due of			2,653.87	₽	37,449.11					
	20th Downpayment due of			2,653.87	₽	37,449.11					
	21st Downpayment due of		34,795.24	2,653.87	P	37,449.11					
	22nd Downpayment due of			2,653.87	P	37,449.11					
	23rd Downpayment due of 24th Downpayment due of		,	2,653.87 2,653.87	₽ ₽	37,449.11 37,449.11					
	25th Downpayment due of			2,653.87	P	37,449.11					
	26th Downpayment due of	on 17-Dec-26	34,795.24	2,653.87	₽	37,449.11					
	27th Downpayment due of		,	2,653.87	P	37,449.11					
	28th Downpayment due of			2,653.87	P	37,449.11					
	29th Downpayment due of 30th Downpayment due of		,	2,653.87 2,653.87	₽ ₽	37,449.11 37,449.11					
	31st Downpayment due of	4 - 14' 0-	0 4 TOT 0 4	2,653.87	P	37,449.11					
	32nd Downpayment due of			2,653.87	₽	37,449.11					
	33rd Downpayment due of	on 17-Jul-27	34,795.24	2,653.87	₽	37,449.11					
	34th Downpayment due of	5		2,653.87	P	37,449.11					
	35th Downpayment due of 36th Downpayment due of			2,653.87	P	37,449.11					
	36th Downpayment due of 37th Downpayment due of			2,653.87 2,653.87	₽ ₽	37,449.11 37,449.11					
	38th Downpayment due of			2,653.87	₽	37,449.11					
	39th Downpayment due of			2,653.87	₽	37,449.11					
	40th Downpayment due of			2,653.87	₽	37,449.11					
	41st Downpayment due of			2,653.87	P	37,449.11					
	42nd Downpayment due o	on 17-Apr-28	34,795.16	2,653.83	₽	37,448.99					
PAYMENT SCHEDULE: BALANCE											
	Bank Guarantee must be	17-Nov-27	-	6 404 450 00							
	DUE AND PAYABLE ON (Loanable from a Financi	17-May-28	P	6,491,450.00							

(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.

 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.

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