

PAYMENT SCHEDULE

Account Information

Name of Buyer Unit Number Unit Type Floor Area Parking Slot No. Payment Scheme

:	Name of Buyer/s								
:	U606								
:	2BR								
:	105								
:	BP2120A BP2120B								
:	CAS	Н							
	Full Pay	ment							
	100%	in 1 month							

Contract Price Information

Unit Price	:	19,065,716.83	Parking Price	:	669,642.86	
Less: 8% Discount		(1,525,257.35)			669,642.86	
Net Unit Price	:	17,540,459.48	Net Parking Price	:	1,339,285.72	
Net Unit Price		17,540,459.48	Net Parking Price	:	1,339,285.72	
Add: 12% VAT		2,104,855.14	Add: VAT		160,714.29	
Total Selling Price	:	19,645,314.62	Total Selling Price	:	1,500,000.01	
Add: 4% Reg Fees		701,585.38	Add: 4% Reg Fees		53,599.99	
Add: A/C System		200,000.00				Net TCP:
Total Contract Price	:	20,546,900.00	Total Contract Price	:	1,553,600.00	22,100,500.00

Payment Schedule

Month	Due Date	UNI	Т	PAR	KING	TOTAL UNIT & PARKING
WORth	Due Dale	Reservation Fee	Spot Cash	Reservation Fee	Spot Cash	TOTAL ONLY & PARAING
0	07/08/20	50,000.00		50,000.00		100,000.00
1	08/08/20		20,496,900.00		1,503,600.00	22,000,500.00

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Important Notes:

1. All checks must be payable to Filinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.

2. The Reservation Fee is non-refundable.

3. Failure to settle any monthly payments on time shall result to 3% penalty per month.

4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.

5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Name of Buyer/s

Signature over Buyer's Name

Account Specialist Associate Acct Director Account Director

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PAYMENT SCHEDULE

Account Information

Name of Buyer :	Name o			
Unit Number :	U	606	_	
Unit Type :	2	BR	_	
Floor Area :	1	_		
Parking Slot No. :	BP2120A	BP2120B	_	
Payment Scheme :	DEF	ERRED	-	
	Down	payment	Ba	lance
	20%	in 1 month/s	80%	in 24 month/s

Contract Price Information

Add: A/C System		755,033.18 200,000.00	Add: 4% Reg Fees	:	53,599.99	NET TCP:
		755,033.18	Add: 4% Reg Fees	:	53,599.99	
Add: 4% Reg Fees		/ / / / / / / / / / / / / / / / /			50 500 00	
Total Selling Price	:	21,140,066.82	Total Selling Price	:	1,500,000.01	
Add: 12% VAT		2,265,007.16	Add: VAT		160,714.29	
Net Unit Price		18,875,059.66	Net Parking Price		1,339,285.72	
Net Unit Price	:	18,875,059.66	Net Parking Price	:	1,339,285.72	
Less: 1% Discount		(190,657.17)			669,642.86	
Unit Price	:	19,065,716.83	Parking Price	:	669,642.86	

Payment Schedule

Month	Due Date		UNIT			TOTAL UNIT &		
wonth	Due Dale	Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	PARKING
0	07/08/20	50,000.00			50,000.00			100,000.00
1	08/08/20		4,369,020.00			260,720.00		4,629,740.00
2	03/30/20			736,503.33			51,786.67	788,290.00
3	04/30/20			736,503.33			51,786.67	788,290.00
4	05/30/20			736,503.33			51,786.67	788,290.00
5	06/30/20			736,503.33			51,786.67	788,290.00
6	07/30/20			736,503.33			51,786.67	788,290.00
7	08/30/20			736,503.33			51,786.67	788,290.00
8	09/30/20			736,503.33			51,786.67	788,290.00
9	10/30/20			736,503.33			51,786.67	788,290.00
10	11/30/20			736,503.33			51,786.67	788,290.00
11	12/30/20			736,503.33			51,786.67	788,290.00
12	01/30/21			736,503.33			51,786.67	788,290.00
13	02/28/21			736,503.33			51,786.67	788,290.00
14	03/30/21			736,503.33			51,786.67	788,290.00
15	04/30/21			736,503.33			51,786.67	788,290.0
16	05/30/21			736,503.33			51,786.67	788,290.00
17	06/30/21			736,503.33			51,786.67	788,290.00
18	07/30/21			736,503.33			51,786.67	788,290.0
19	08/30/21			736,503.33			51,786.67	788,290.00
20	09/30/21			736,503.33			51,786.67	788,290.00
21	10/30/21			736,503.33			51,786.67	788,290.00
22	11/30/21			736,503.33			51,786.67	788,290.00
23	12/30/21			736,503.33			51,786.67	788,290.00
24	01/30/22			736,503.33			51,786.67	788,290.00
25	02/28/22			736,503.33			51,786.67	788,290.00

Important Notes:

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2. The Reservation Fee is non-refundable.

3. Failure to settle any monthly payments on time shall result to 3% penalty per month.

4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.

5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Name of Buyer/s

Signature over Buyer's Name

Account Specialist Associate Acct Director Account Director 2



PAYMENT SCHEDULE

Account information					
Name of Buyer	:	Name o	f Buyer/s		
Unit Number	:	U606			
Unit Type	:	2	BR		
Floor Area	:	1	05		
Parking Slot No.	:	BP2120A	BP2120B		
Payment Scheme	:	BANK F	INANCING		
		Down	payment	Balance for Ban	k Loan
		20%	in 1 month/s	80%	in 1 month/

Contract Price Information

Unit Price	:	19,065,716.83	Parking Price	:	669,642.86
Less: 7% Discount		(1,334,600.18)			669,642.86
Net Unit Price	:	17,731,116.65	Net Parking Price	:	1,339,285.72
Net Unit Price	:	17,731,116.65	Net Parking Price	:	1,339,285.72
Add: VAT		2,127,734.00	Add: VAT		160,714.29
Total Selling Price	:	19,858,850.65	Total Selling Price	:	1,500,000.01
Add: 4% Reg Fees		709,249.35	Add: 4% Reg Fees		53,599.99
Add: A/C System		200,000.00			
Total Contract Price	:	20,768,100.00	Total Contract Price		1,553,600.00

Payment Schedule

Month	Due Date		UNIT			PARKING		TOTAL UNIT &
WORTH	Due Dale	Reservation Fee	Downpayment	Balance for Bank Loan	Reservation Fee	Downpayment	Balance for Bank Loan	PARKING
0	07/08/20	50,000.00			50,000.00			100,000.00
1	08/08/20		4,103,620.00			260,720.00		4,364,340.00
2	09/08/20			16,614,480.00			1,242,880.00	17,857,360.00
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Important Notes:

1. All checks must be payable to Filinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.

2. The Reservation Fee is non-refundable.

3. Failure to settle any monthly payments on time shall result to 3% penalty per month.

4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.

5. The Developer has the right to make necessary corrections in this payment schedule in the

event of error in pricing & computations .

6. To avail the discount, buyers are required to submit bank requirements upon reservation for advance endorsement to accredited banks.

Conforme:

Name of Buyer/s Signature over Buyer's Name

Sample Computation for Bank Loan:	
5 YRS - Approx interest rate at 8%	362,082.87
10 YRS - Approx interest rate at 10%	235,986.33
15 YRS - Approx interest rate at 11%	202,966.21

NET TCP: 22,321,700.00

Account Specialist	-
Associate Acct Director	-
Account Director	-

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PAYMENT SCHEDULE

Account Information					
Name of Buyer	:	Name of Buyer/s		_	
Unit Number	:	U606		_	
Unit Type	:	2BR		-	
Floor Area	:	105		-	
Parking Slot No.	:	BP2120A	BP2120B	-	
Payment Scheme	:	BANK FINANCING		-	
		Downpayment		Balance	for Bank Loan
		10%	in 12 month/s	90%	in 1 month/s

Contract Price Information

Total Contract Price	:	22,316,200.00	Total Contract Price	1,553,600.00
Add: A/C System		200,000.00		
Add: 4% Reg Fees		762,597.15	Add: 4% Reg Fees	53,599.99
Total Selling Price	:	21,353,602.85	Total Selling Price	1,500,000.01
Add: VAT		2,287,886.02	Add: VAT	160,714.29
Net Unit Price	:	19,065,716.83	Net Parking Price	1,339,285.72
Net Unit Price	:	19,065,716.83	Net Parking Price	1,339,285.72
Less: 0% Discount		-		669,642.86
Unit Price	:	19,065,716.83	Parking Price :	669,642.86
CONTRACT FILLE INTOIN				

Payment Schedule

Month Due Date		UNIT			PARKING			TOTAL UNIT &
Month	Due Dale	Reservation Fee	Downpayment	Balance for Bank Loan	Reservation Fee	Downpayment	Balance for Bank Loan	PARKING
0	07/08/20	50,000.00			50,000.00			100,000.00
1	08/08/20		181,801.67			8,780.00		190,581.67
2	03/30/20		181,801.67			8,780.00		190,581.67
3	04/30/20		181,801.67			8,780.00		190,581.67
4	05/30/20		181,801.67			8,780.00		190,581.67
5	06/30/20		181,801.67			8,780.00		190,581.67
6	07/30/20		181,801.67			8,780.00		190,581.67
7	08/30/20		181,801.67			8,780.00		190,581.67
8	09/30/20		181,801.67			8,780.00		190,581.67
9	10/30/20		181,801.67			8,780.00		190,581.67
10	11/30/20		181,801.67			8,780.00		190,581.67
11	12/30/20		181,801.67			8,780.00		190,581.67
12	01/30/21		181,801.67			8,780.00		190,581.67
13	02/28/21			20,084,580.00			1,398,240.00	21,482,820.00

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4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.

5. The Developer has the right to make necessary corrections in this payment schedule in the

event of error in pricing & computations .

Conforme:

Name of Buyer/s Signature over Buyer's Name

Sample Computation for Bank Loan:				
5 YRS - Approx interest rate at 8%	435,594.13			
10 YRS - Approx interest rate at 10%	283,897.05			
15 YRS - Approx interest rate at 11%	244,173.07			

NET TCP:

23,869,800.00

Account Specialist Associate Acct Director Account Director