

Reservation Date : June 10, 2020
Buyer Name : BUYER
Project Name : LA VIDA
Project Location : PASAY CITY
Tower : A

Unit Number : 1031
Floor : 10
Total Approx. Area (sqm) : 90.15
Unit Type : 2-Bedroom
Property Type : Residential

SELLING PRICE BEFORE VAT (SPBV)		11,660,000.00
LESS: DISCOUNT	1.5%	174,900.00
NET SELLING PRICE (NSP)		11,485,100.00
ADD: VAT (if applicable)	12%	1,378,212.00
TOTAL SELLING PRICE (TSP)		12,863,312.00
ADD: OTHER CHARGES	5.5%	631,680.50
TOTAL PURCHASE PRICE (TPP)		13,494,992.50

SAMPLE PAYMENT SCHEDULE
10% Spot; 90% in 42 Months

TYPE OF PAYMENT	DUE DATE	AMOUNT	VAT	TOTAL AMOUNT DUE
RESERVATION FEE	June 10, 2020	44,642.86	5,357.14	50,000.00
10% SPOT PAYMENT	July 01, 2020	1,103,867.14	132,464.06	1,236,331.20
90% DEFERRED PAYMENT 01 OF 42	August 01, 2020	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 02 OF 42	September 01, 2020	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 03 OF 42	October 01, 2020	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 04 OF 42	November 01, 2020	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 05 OF 42	December 01, 2020	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 06 OF 42	January 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 07 OF 42	February 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 08 OF 42	March 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 09 OF 42	April 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 10 OF 42	May 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 11 OF 42	June 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 12 OF 42	July 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 13 OF 42	August 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 14 OF 42	September 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 15 OF 42	October 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 16 OF 42	November 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 17 OF 42	December 01, 2021	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 18 OF 42	January 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 19 OF 42	February 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 20 OF 42	March 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 21 OF 42	April 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 22 OF 42	May 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 23 OF 42	June 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 24 OF 42	July 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 25 OF 42	August 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 26 OF 42	September 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 27 OF 42	October 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 28 OF 42	November 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 29 OF 42	December 01, 2022	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 30 OF 42	January 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 31 OF 42	February 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 32 OF 42	March 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 33 OF 42	April 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 34 OF 42	May 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 35 OF 42	June 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 36 OF 42	July 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 37 OF 42	August 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 38 OF 42	September 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 39 OF 42	October 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 40 OF 42	November 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 41 OF 42	December 01, 2023	245,684.12	29,482.09	275,166.21
90% DEFERRED PAYMENT 42 OF 42	January 01, 2024	245,684.12	29,482.09	275,166.21
RETENTION AMOUNT	February 01, 2024	17,857.14	2,142.86	20,000.00
OTHER CHARGES	February 01, 2024	631,680.50		631,680.50
TOTAL				13,494,992.50

This payment schedule is subject for review and approval.

PREPARED BY:	Conforme:
	BUYER