

ANNEX A to the RESERVATION AGREEMENT

COMPUTATION SHEET AND PAYMENT SCHEDULE

| | | | | | | |
|---------------------------------|--------------------|---------------------|----------------|--|---------|---------------------------|
| BUYER | | | | PROJECT Twin Oaks Place East Tower (Tower 2) | | |
| Tower | Floor No. | Unit No. | Floor Area | Unit Type | Finish | Special Discount (G/UL/N) |
| 2 | 36 | P | 47.32 | Corner1BR | Premium | N |
| Manner of Payment | Special Term | Terms of Payment | Amort | | Balance | |
| | | | 10% | | 90% | |
| | | | over 18 months | | Sep-21 | |
| Financing Scheme (Check one) | In-house | | | Bank | | |
| | No. of Years _____ | Name of Bank: _____ | | Branch: _____ | | |

COMPUTATION OF AMOUNT DUE

| | | |
|--|-------|---------------------|
| List Price (with VAT if applicable) | PHP | 9,382,492.38 |
| Less: Payment Discount | 0.00% | - |
| TOTAL CONTRACT PRICE (with VAT if applicable) | | 9,382,492.38 |
| Other Charges | | |
| TCP + Other Charges | | |

PAYMENT SCHEDULE

| Date Due | Payment | Date of Payment | Amount |
|----------|------------------------|-----------------|-------------------------|
| Mar-20 | Reservation Fee | | Php 60,000.00 |
| Apr-20 | 1st amortization | | Php 51,716.91 |
| May-20 | 2nd amortization | | Php 51,716.91 |
| Jun-20 | 3rd amortization | | Php 51,716.91 |
| Jul-20 | 4th amortization | | Php 51,716.91 |
| Aug-20 | 5th amortization | | Php 51,716.91 |
| Sep-20 | 6th amortization | | Php 51,716.91 |
| Oct-20 | 7th amortization | | Php 51,716.91 |
| Nov-20 | 8th amortization | | Php 51,716.91 |
| Dec-20 | 9th amortization | | Php 51,716.91 |
| Jan-21 | 10th amortization | | Php 51,716.91 |
| Feb-21 | 11th amortization | | Php 51,716.91 |
| Mar-21 | 12th amortization | | Php 51,716.91 |
| Apr-21 | 13th amortization | | Php 51,716.91 |
| May-21 | 14th amortization | | Php 51,716.91 |
| Jun-21 | 15th amortization | | Php 51,716.91 |
| Jul-21 | 16th amortization | | Php 51,716.91 |
| Aug-21 | 17th amortization | | Php 51,716.91 |
| Sep-21 | Balance (Full Payment) | | Php 8,443,304.90 |
| | Miscellaneous Expenses | | |
| | TOTAL | | Php 9,382,492.38 |

Other Charges

| | |
|---------------------------------------|--|
| Documentary Stamp | |
| Transfer Tax | |
| Registration Fees | |
| Meralco Meter and Bill Deposit | |
| Water Meter and Bill Deposit | |
| Processing Fee including Notarial Fee | |
| Admin and Documentation Charges | |
| TOTAL | |

Checked by:

Sales Admin / Project Heads

Confrome:

Buyer

Buyer's Spouse

Miscellaneous Charges related to transfer of title are subject to change based on government-mandated rates and Bureau of Internal Revenue (BIR) rulings prevailing at the time of registration of the Deed of Absolute Sale.

In case of payment of the Purchase Price through Bank Financing, the obligation to apply with and secure approval and release of the loan proceeds from the Bank, shall be the sole undertaking of the Buyer concerned.

The above terms are valid only from March 1 to 31, 2020

This payment term assumes the building's completion date is June 2018. Payment term would be revised to accommodate advance in the payment of the remaining balance in the event that Greenfield Development Corporation completes the building prior to June 2018.