

**AVIDA LAND CORP.**  
**CUSTOMER SERVICE UNIT**  
**AVIDA PARKFIELD SETTINGS PULILAN**  
**OFFICIAL COMPUTATION**

Phase	Block	Lot	Lot Area	Floor Area	Model
1	35	12	165	0.00	LOT ONLY
N/A					
<b>SELLING PRICE</b>					<b>P 3,993,800.00</b>
Less: VAT(if applicable)					427,907.14
Committed Sales Discount					30,000.00
<b>SELLING PRICE AFTER DISCOUNTS</b>					<b>P 3,535,892.86</b>
Add: VAT(if applicable)					424,307.14
Other Charges					282,512.50
<b>TOTAL RECEIVABLE</b>					<b>P 4,242,712.50</b>
<b>DOWNPAYMENT</b>					
Downpayment (15% of Selling Price)					594,030.00
Total Other Charges & Fees					42,376.88
<b>TOTAL REQUIRED DOWNPAYMENT</b>					<b>P 636,406.88</b>
Less: Reservation Fee					20,000.00
					18-Jan-21
<b>SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES</b>					<b>P 616,406.88</b>


36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st	Downpayment due on	05-Feb-21	15,945.28	1,177.14	17,122.42
2nd	Downpayment due on	17-Mar-21	15,945.28	1,177.14	17,122.42
3rd	Downpayment due on	17-Apr-21	15,945.28	1,177.14	17,122.42
4th	Downpayment due on	17-May-21	15,945.28	1,177.14	17,122.42
5th	Downpayment due on	17-Jun-21	15,945.28	1,177.14	17,122.42
6th	Downpayment due on	17-Jul-21	15,945.28	1,177.14	17,122.42
7th	Downpayment due on	17-Aug-21	15,945.28	1,177.14	17,122.42
8th	Downpayment due on	17-Sep-21	15,945.28	1,177.14	17,122.42
9th	Downpayment due on	17-Oct-21	15,945.28	1,177.14	17,122.42
10th	Downpayment due on	17-Nov-21	15,945.28	1,177.14	17,122.42
11th	Downpayment due on	17-Dec-21	15,945.28	1,177.14	17,122.42
12th	Downpayment due on	17-Jan-22	15,945.28	1,177.14	17,122.42
13th	Downpayment due on	17-Feb-22	15,945.28	1,177.14	17,122.42
14th	Downpayment due on	17-Mar-22	15,945.28	1,177.14	17,122.42
15th	Downpayment due on	17-Apr-22	15,945.28	1,177.14	17,122.42
16th	Downpayment due on	17-May-22	15,945.28	1,177.14	17,122.42
17th	Downpayment due on	17-Jun-22	15,945.28	1,177.14	17,122.42
18th	Downpayment due on	17-Jul-22	15,945.28	1,177.14	17,122.42
19th	Downpayment due on	17-Aug-22	15,945.28	1,177.14	17,122.42
20th	Downpayment due on	17-Sep-22	15,945.28	1,177.14	17,122.42
21st	Downpayment due on	17-Oct-22	15,945.28	1,177.14	17,122.42
22nd	Downpayment due on	17-Nov-22	15,945.28	1,177.14	17,122.42
23rd	Downpayment due on	17-Dec-22	15,945.28	1,177.14	17,122.42
24th	Downpayment due on	17-Jan-23	15,945.28	1,177.14	17,122.42
25th	Downpayment due on	17-Feb-23	15,945.28	1,177.14	17,122.42
26th	Downpayment due on	17-Mar-23	15,945.28	1,177.14	17,122.42
27th	Downpayment due on	17-Apr-23	15,945.28	1,177.14	17,122.42
28th	Downpayment due on	17-May-23	15,945.28	1,177.14	17,122.42
29th	Downpayment due on	17-Jun-23	15,945.28	1,177.14	17,122.42
30th	Downpayment due on	17-Jul-23	15,945.28	1,177.14	17,122.42
31st	Downpayment due on	17-Aug-23	15,945.28	1,177.14	17,122.42
32nd	Downpayment due on	17-Sep-23	15,945.28	1,177.14	17,122.42
33rd	Downpayment due on	17-Oct-23	15,945.28	1,177.14	17,122.42
34th	Downpayment due on	17-Nov-23	15,945.28	1,177.14	17,122.42
35th	Downpayment due on	17-Dec-23	15,945.28	1,177.14	17,122.42
36th	Downpayment due on	17-Jan-24	15,945.20	1,176.98	17,122.18

<b>PAYMENT SCHEDULE: BALANCE</b>				
Bank Guarantee must be submitted on or before				
DUE AND PAYABLE ON				
(Loanable from a Financing Institution)				
17-Aug-23				
17-Feb-24				
<b>P 3,606,305.63</b>				

**NOTE:**

- In the event of an increase in Other Charges, AVIDA has the right to charge the Purchaser as mandated in the CTS & DAS.
- 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
- For Bank Financing Program, Buyer is required to issue a guarantee check covering the lump-sum payment. Upon Seller's receipt of the bank guarantee, the relevant guarantee check(s) covered thereby shall be returned to the Buyer.
- All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP.

Prepared By:

 1.21.2021  
 Ariel Cunanán  
 Signature Over Printed Name  
 Sales and Marketing Associate

 01/21/2021

Grace Balenosoje  
 Signature Over Printed Name  
 Verifier

Conforme:

CRISTINA MANGON SAMPAGA  
 Signature Over Printed Name  
 Purchaser

ASC/ALC:  
 2-42897  
 2000165193