BUYER:	< BUYER'S	SNAME >			
PROJECT:	VIENTO TOWE	R 3	Principal:	PHP	5,080,357.14
Unit/Floor:	511		Interest:	PHP	-
Area:	24 sqm   260 s	sqft	VAT:	PHP	609,642.86
Type:	Studio		Total Contract Price:	PHP	5,690,000.00
Rerv'n Date:	18 October 20	21	Other Charges:	PHP	228,616.07
List Price:	PHP	5,080,357.14	Turnover:	Apr 2025	
Term (0.0%) Disc.:	PHP	-			
Price w/ Standard Disc.:	PHP	5,080,357.14	CHECK DETAILS:		
Bulk (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	PHP	5,080,357.14	OC payable to:	Alveo Land Corp.	



		RED (W/ BALANCE): 10% DP over on or before 31 October 2021 a			
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Oct-21	50,000.00	-	50,000.00		
Nov-21	149,107.14	23,892.86	173,000.00		
Dec-21	154,464.29	18,535.71	173,000.00		
Jan-22	154,464.29	18,535.71	173,000.00		
Feb-22	22,142.86	2,657.14	24,800.00		
Mar-22	22,142.86	2,657.14	24,800.00		
Apr-22	22,142.86	2,657.14	24,800.00		
May-22	22,142.86	2,657.14	24,800.00		
Jun-22					
	22,142.86	2,657.14	24,800.00		
Jul-22	22,142.86	2,657.14	24,800.00		
Aug-22	22,142.86	2,657.14	24,800.00		
Sep-22	22,142.86	2,657.14	24,800.00		
Oct-22	22,142.86	2,657.14	24,800.00		
Nov-22	22,142.86	2,657.14	24,800.00		
Dec-22	22,142.86	2,657.14	24,800.00		
Jan-23	22,142.86	2,657.14	24,800.00		
Feb-23	22,142.86	2,657.14	24,800.00		
Mar-23	22,142.86	2,657.14	24,800.00		
Apr-23	22,142.86	2,657.14	24,800.00		
May-23	22,142.86	2,657.14	24,800.00		
Jun-23	22,142.86	2,657.14	24,800.00		
Jul-23	22,142.86	2,657.14	24,800.00		
Aug-23	22,142.86	2,657.14	24,800.00		
Sep-23	22,142.86	2,657.14	24,800.00		
Oct-23	22,142.86	2,657.14	24,800.00		
Nov-23	22,142.86	2,657.14	24,800.00		
Dec-23	22,142.86	2,657.14	24,800.00		
Jan-24	22,142.86	2,657.14	24,800.00		
Feb-24	22,142.86	2,657.14	24,800.00		
Mar-24	22,142.86	2,657.14	24,800.00		
Apr-24	22,142.86	2,657.14	24,800.00		
May-24	22,142.86	2,657.14	24,800.00		
Jun-24	22,142.86	2,657.14	24,800.00		
Jul-24	22,142.86	2,657.14	24,800.00		
Aug-24	22,142.86	2,657.14	24,800.00		
Sep-24	22,142.86	2,657.14			
			24,800.00		
Oct-24	22,142.86	2,657.14	24,800.00		
Nov-24	22,142.86	2,657.14	24,800.00		
Dec-24	22,142.86	2,657.14	24,800.00		
Jan-25	22,142.86	2,657.14	24,800.00		
Feb-25	22,142.86	2,657.14	24,800.00		
Mar-25	22,142.86	2,657.14	24,800.00		
Apr-25	22,142.86	2,657.14	24,800.00		
May-25	22,142.86	2,657.14	24,800.00		
Jun-25	22,142.86	2,657.14	24,800.00		
Jul-25	22,142.86	2,657.14	24,800.00		
Aug-25	22,142.86	2,657.14	24,800.00		
Sep-25	22,142.86	2,657.14	24,800.00		
Oct-25	22,142.86	2,657.14	24,800.00		
Nov-25					
	22,142.86	2,657.14	24,800.00		
Dec-25	22,142.86	2,657.14	24,800.00		
Jan-26	22,142.86	2,657.14	24,800.00		
Feb-26	22,142.86	2,657.14	24,800.00		
Mar-26	22,142.86	2,657.14	24,800.00		
Apr-26	22,142.86	2,657.14	24,800.00		
May-26	22,142.86	2,657.14	24,800.00		
Jun-26	22,142.86	2,657.14	24,800.00		
Jul-26	22,142.86	2,657.14	24,800.00		
Aug-26	22,142.86	2,657.14	24,800.00		
Sep-26	22,142.86	2,657.14	24,800.00		
Oct-26	22,142.86	2,657.14	24,800.00		
Nov-26	22,142.86	2,657.14	24,800.00		
			24.000.00		

NOTES:

1. This document does not constitute nor form part of any contract, and is for information purposes only.

2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.

3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.

4. Any payment schedule in foreign currency reflected in this document is for estimation purposes only. Only the payment schedule in Philippine Peso values will be considered. 5. Discounts are subject to change based on timing of submission of booking documents and payments.

6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.

7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.

8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates

or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the

BUYER:	< BUYER'S N	AME >			
PROJECT:	VIENTO TOWER 3		Principal:	PHP	5,080,357.14
Unit/Floor:	511		Interest:	PHP	-
Area:	24 sqm   260 sqft		VAT:	PHP	609,642.86
Type:	Studio		Total Contract Price:	РНР	5,690,000.00
Rerv'n Date:	18 October 2021		Other Charges:	PHP	228,616.07
List Price:	PHP	5,080,357.14	Turnover:	Apr 2025	
Term (0.0%) Disc.:	PHP	-			
Price w/ Standard Disc.:	PHP	5,080,357.14	CHECK DETAILS:		
Bulk (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp	
Total Price (w/o VAT):	PHP	5,080,357.14	OC payable to:	Alveo Land Corp	



Valid only if reserved on or before 31 October 2021 and booked within 90 days from reservation date	PROMO DEFERRED (W/ BALANCE): 10% DP over 3 mos. / 30% over 69 mos. / 60% Balance						
Valid only if reserved on or before 31 October 2021 and booked within 90 days from reservation date							
MONTH PRINCIPAL + INT. VAT TOTAL w/VAT OTHER CHARGES REMARKS							

applicable rates as mandated by the government shall be paid by the PURCHASER.

9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

BUYER:	< BUYER'S	NAME >			
PROJECT:	VIENTO TOWE	R 3	Principal:	PHP	5,080,357.14
Unit/Floor:	511		Interest:	PHP	-
Area:	24 sqm   260 s	qft	VAT:	PHP	609,642.86
Type:	Studio		Total Contract Price	: PHP	5,690,000.00
Rerv'n Date:	18 October 20	21	Other Charges:	PHP	228,616.07
List Price:	PHP	5,080,357.14	Turnover:	Apr 2025	
Term (0.0%) Disc.:	PHP	-			
Price w/ Standard Disc.:	PHP	5,080,357.14	CHECK DETAILS:		
Bulk (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Cor	р.
Total Price (w/o VAT):	PHP	5,080,357.14	OC payable to:	Alveo Land Cor	р.



PROMO DEFERRED (W/ BALANCE): 10% DP over 3 mos. / 30% over 69 mos. / 60% Balance Valid only if reserved on or before 31 October 2021 and booked within 90 days from reservation date							
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS		
Dec-26	22,142.86	2,657.14	24,800.00				
Jan-27	22,142.86	2,657.14	24,800.00				
Feb-27	22,142.86	2,657.14	24,800.00				
Mar-27	22,142.86	2,657.14	24,800.00				
Apr-27	22,142.86	2,657.14	24,800.00				
May-27	22,142.86	2,657.14	24,800.00				
Jun-27	22,142.86	2,657.14	24,800.00				
Jul-27	22,142.86	2,657.14	24,800.00				
Aug-27	22,142.86	2,657.14	24,800.00				
Sep-27	22,142.86	2,657.14	24,800.00				
Oct-27	22,142.86	2,657.14	24,800.00	228,616.07	Other Charges.		
Nov-27	3,044,464.29	365,335.71	3,409,800.00				

## NOTES:

1. This document does not constitute nor form part of any contract, and is for information purposes only.

2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.

3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.

4. Any payment schedule in foreign currency reflected in this document is for estimation purposes only. Only the payment schedule in Philippine Peso values will be considered. 5. Discounts are subject to change based on timing of submission of booking documents and payments.

6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.

7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.

8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.

9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY:

I hereby certify that this is the final payment schedule chosen by the client.

< Buyer's Name > <Buyer Name / Signature> < Seller's Name > <Seller Name / Signature> < Manager's Name > <Manager Name / Signature>