- ***EARLY MOVE-IN PROMO TERMS & CONDITIONS/PRE-RESERVATION STAGE
- 1. SIGNED EARLY MOVE-IN APPLICATION FORM
- 2. CERTIFICATE OF EMPLOYMENT OR ANY OTHER INCOME DOCUMENTS
- 3. VALID ID OF PRINCIPAL/SPOUSES
- 4. SUBJECT FOR PRE-QUALIFICATION/FULL CI

AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS PRIME TAFT

TERM IS SUBJECT FOR APPROVAL

Tower	Unit	Floor	Floor Area	Model
3	1901	19	42.38	1-BR (AS-IS, WHERE-IS)

SELLING	PRICE	Р	9,736,000.00	
Less:	VAT(if applicable)			1,043,142.86
	Commited Sales Discount	RS from June 1-24. Booking within 20 days from RS date		50,000.00
	PRICE AFTER DISCOUNTS		P	8,642,857.14
٧44٠	VAT(if applicable)			1 037 1/2 86

 Add:
 VAT(if applicable) 0ther Charges
 1,037,142.86 674,000.00

 TOTAL RECEIVABLE
 P
 10,354,000.00

DOWNPAYMENT

| Downpayment (20% of Selling Price) | 1,936,000.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134,800.00 | 134

48	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment	
1st Do	wnpayment due on	29-Jun-22	39,916.67	2,808.33	42,725.00	
2nd Do	wnpayment due on	02-Aug-22	39,916.67	2,808.33	42,725.00	
3rd Do	wnpayment due on	02-Sep-22	39,916.67	2,808.33	42,725.00	
4th Do	wnpayment due on	02-Oct-22	39,916.67	2,808.33	42,725.00	
5th Do	wnpayment due on	02-Nov-22	39,916.67	2,808.33	42,725.00	
6th Do	wnpayment due on	02-Dec-22	39,916.67	2,808.33	42,725.00	
7th Dow	npayment due on	02-Jan-23	39,916.67	2,808.33	42,725.00 *	
8th Do	wnpayment due on	02-Feb-23	39,916.67	2,808.33	42,725.00	
9th Do	wnpayment due on	02-Mar-23	39,916.67	2,808.33	42,725.00	
10th Do	wnpayment due on	02-Apr-23	39,916.67	2,808.33	42,725.00	
11th Do	wnpayment due on	02-May-23	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jun-23	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jul-23	39,916.67	2,808.33	42,725.00	
14th Do	wnpayment due on	02-Aug-23	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Sep-23	39,916.67	2,808.33	42,725.00	
16th Do	wnpayment due on	02-Oct-23	39,916.67	2,808.33	42,725.00	
17th Do	wnpayment due on	02-Nov-23	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Dec-23	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jan-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Feb-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Mar-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Apr-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-May-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jun-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jul-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Aug-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Sep-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Oct-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Nov-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Dec-24	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jan-25	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Feb-25	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Mar-25	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Apr-25	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-May-25	39,916.67	2,808.33	42,725.00	
	wnpayment due on	02-Jun-25	39,916.67	2,808.33	42,725.00	
3/th Do	wnpayment due on	02-Jul-25	39,916.67	2,808.33	42,725.00	

PAYMENT SCHEDULE: BALANCE

38th Downpayment due on 39th Downpayment due on

40th Downpayment due on

41st Downpayment due on 42nd Downpayment due on

43rd Downpayment due on

44th Downpayment due on 45th Downpayment due on

46th Downpayment due on

47th Downpayment due on

48th Downpayment due on

Bank Guarantee must be submitted on or before

DUE AND PAYABLE ON
(Loanable from a Financing Institution)

02-Jan-26
02-Jul-26

P 8,283,200.00

39,916.67 39,916.67

39,916.67 39,916.67 39,916.67

39,916.67 39,916.67

39,916.67

39,916.67 39,916.67

39,916.51

2,808.33 2,808.33

2,808.33 2,808.33

2,808.33

2,808.33 2,808.33

2,808.33

2,808.33 2,808.33

2,808.49

NOTE:

- In the event of an increase in Other Charges, AVIDA LAND CORP. 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

02-Aug-25 02-Sep-25

02-Oct-25

02-Nov-25 02-Dec-25

02-Jan-26

02-Feb-26 02-Mar-26

02-Apr-26

02-May-26

02-Jun-26

- 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.
- 5. All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP...

,354,000.0

**Move in at 7th mo.

42,725.00 42,725.00 42,725.00 42,725.00 42,725.00

42,725.00 42,725.00 42,725.00

42,725.00 42,725.00 42,725.00