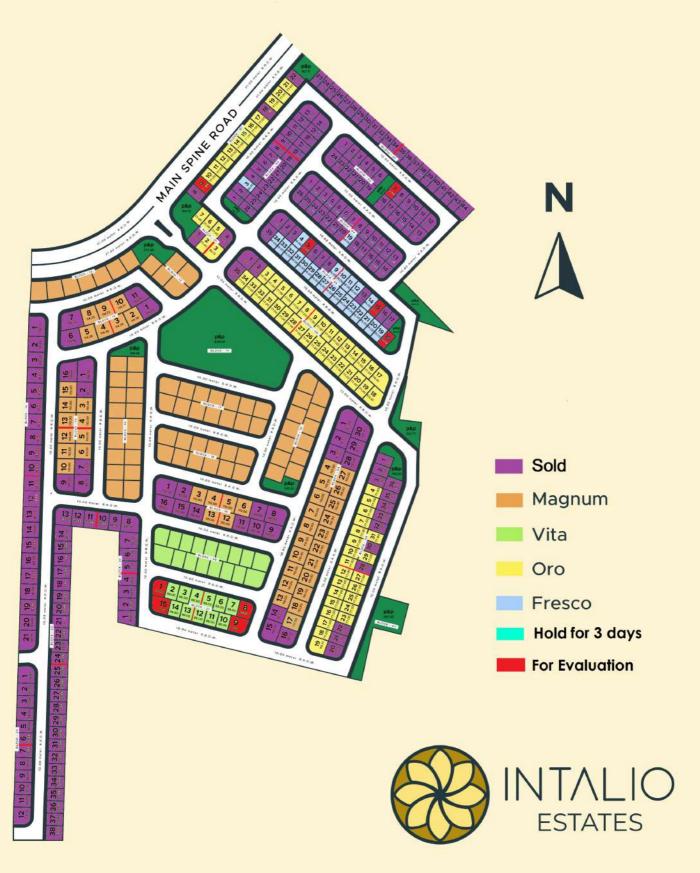


AS OF SEPTEMBER 18, 2023 | 10:00 AM



AS OF SEPTEMBER 18, 2023 | 10:00 AM





## WESTOR'S NIGH

### ONE DAY PROMO EXTENDED

**UNTIL SEPTEMBER 20, 2023** 

PHP20,000 ONLY **Reservation Fee** 

Internet Bundle Promo Installation+ 1 month

CONVERGE EXPERIENCE BETTER.



PHASE 1 100.000 TSP DIŚCOUNT

PHASE 2 120,000 **TSP DISCOUNT UPGRADED SMART HOME** 



PHASE 1 80,000 TSP DISCOUNT UPGRADED SMART HOME



PHASE 1 PHASE 2 70,000 80.000 **TSP DISCOUNT** UPGRADED SMART HOME



**PHASE 1 & 2** 60,000 **TSP DISCOUNT BASIC SMART HOME** 



**PHASE 1 & 2** 50,000 **TSP DISCOUNT BASIC SMART HOME** 

#### Mechanics:

- a. Full payment of reservation/holding fee
- b. Buyer's submission of complete initial requirements (BIS, reservation fee, signed Annex A &
- B, RA, SPC, Photocopy of 2 valid IDs 1 primary 1 secondary and AIF for OFW)
- c. Declared approval of account on the reservation date
- d. Buyer must have undergone the counseling
- e. Buyer must issue complete PDCs or enroll to ADA within 30 days after acceptance of sale f. Failure to comply counseling and PDC issuance will invalidate and cancel the TSP discount



## INVESTOR'S NIGHT SMART HOME PROMO

MODEL UNIT	PROMO PACKAGE		INCLUSIONS	
Magnum	Upgraded Smart Home		2 Smart Flexi Camera, 2 IR	1
Rocca Plus	Upgraded Smart Home		Fransceivers, Smart Switch Smart Wall ocket with USB, Smart Vide	
Vita	Upgraded Smart Home	D	oorbell, Smart Entrance Loc	:k
Oro	Basic Smart Home		1 Smart Flexi Camera, 1 IR Fransceivers, Smart Switch	
Fresco	Basic Smart Home		Smart Wall Socket with USB	



# INVESTOR'S NIGHT SELLER'S PROMO

ONE DAY PROMO EXTENDED

**UNTIL SEPTEMBER 20, 2023** 

# GET PHP 10,000 CASH INCENTIVES PLUS GROCERY VOUCHER!

UNIT	ADDITIONAL INCENTIVE (GROCERY VOUCHER)
MAGNUM	PHP 8,000
ROCCA PLUS	PHP 7,000
VITA	PHP 6,000
ORO	PHP 5,000
FRESCO	PHP 4,000

#### Mechanics:

- i. Full payment of reservation/holding fee on September 16, 2023
- ii. Buyer's submission of complete initial requirements (BIS, reservation fee, signed Annex A &
- B, RA, SPC, Photocopy of 2 valid IDs 1 primary 1 secondary and AIF for OFW)
- iii. Declared approval of account on the reservation date
- iv. Clearing of 3rd equity payment
- v. Buyer must have undergone the counseling
- vi. Buyer must have issued complete PDCs or enrolled to ADA facility
- vii. Applies to standard and step-up equity payment term of the buyer

Phase	2
Block	5
Lot	4
Status	UNSOLD
Unit	FRESCO
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	66
Floor Area	45
Remaining Equity (in months)	25

Total Selling Price	:	3,033,186.61
Less: RF Discount (Promo)		( <b>=</b> 6
Less: TSP Discount (Promo)	:	(50,000.00)
Net Total Selling Price	:	2,983,186.61
Add: 12% Vat	1	246
Add: Legal & Misc. Fees	:	303,318.66
Total Contract Price	1:	3,286,505.27

STANDARD E	QUITY COMPUTA	TION
Down Payment (20%)		657,301.05
Holding Fee		(20,000.00)
Less: Promo for the Month		
Net Equity Payment		637,301.05
Monthly Equity (25 months)		25,492.04
Loanable Amount (80%)	2	2,629,204.22
CTED UD EC	LUTY COMPUTAT	ION

STEP UP	EQUITY COMPUTAT	<u>10N</u>
Downpayment (0.1)	3	308,650.53
20%	[2]	6,173.01
30%	1	11,574.39
50%	;	22,046.47
Loanable Amount (0.9)	1:	2,957,854.74



		BA	NK FINANCING			
No. of		Standar	Standard (0.20)		Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req	
5 yrs	7.0%	52,061.39	157,761.80	58,569.07	177,482.03	
10 yrs	7.0%	30,527.29	92,506.94	34,343.20	104,070.31	
15 yrs	7.0%	23,632.03	71,612.21	26,586.03	80,563.74	
20 yrs	7.0%	20,384.19	61,770.28	22,932.22	69,491.56	

Step Up in %		10%	
Step Up in Months	1st	10	
	2nd	8	
	3rd	7	
		25	

Official Selling Price shall be based on the signed and approved Annex A The developer has the right to correct any typo or clerical error in this sample computation

the developer has the right to correct any typo or clerical error in this sample computation. Availability of the unit will be based on the live inventory monitored by CNC

Holding Fee ₱20,000.00

Account Name

ROGER L CHIU AND EDWARD L CHIU AND CARTER T CHOA

BankBD0 UnibankAccount Number0066-0801-9222Swift CodeBNORPHMM

Address Georgetown Cyber Mall, Rodolfo N. Pelaez Blvd., Kauswagan

Phase	1
Block	17
Lot	9
Status	UNSOLD
Unit	MAGNUM
Firewall Orientation	F2F
Lot Type	INSIDE
Actual Lot Area	110
Floor Area	90
Remaining Equity (in months)	11

		(792)
MAGNUM SAN	<u> 1PLE COMPL</u>	<u>JTATION</u>
Total Selling Price		5,139,314.38
Less: RF Discount (Promo)		-
Less: TSP Discount (Promo)	:	(100,000.00)
Net Total Selling Price	1	5,039,314.38
Add: 12% Vat	:	604,717.73
Add: Legal & Misc. Fees	:	513,931.44
Total Contract Price	1:	6,157,963.55
STANDARD E	QUITY COMPUTA	TION
Down Payment (20%)		1,231,592.71
Holding Fee		(20,000.00)
Less: Promo for the Month	:	( <del>-</del> )
Net Equity Payment		1,211,592.71

STEP UP	EQUITY COMPUTATI	<u>on</u>
Downpayment (0.1)	1	595,796.35
25%	:	37,237.27
35%		52,132.18
40%	;	79,439.51
Loanable Amount (0.9)	:	5,542,167.19



		BA	NK FINANCING		
No. of		Standard (0.20)		Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.5%	98,714.37	299,134.44	111,053.66	336,526.25
10 yrs	7.5%	58,476.89	177,202.71	65,786.51	199,353.05
15 yrs	7.5%	45,668.07	138,388.08	51,376.57	155,686.59
20 yrs	7.5%	39,686.51	120,262.15	44,647.32	135,294.91

Step Up in %		10%
Step Up in Months	1st	4
	2nd	4
	3rd	3
		11

Official Selling Price shall be based on the signed and approved Annex A The developer has the right to correct any typo or clerical error in this sample computation Availability of the unit will be based on the live inventory monitored by CNC

₱20,000.00 Reservation Fee

Bank

Monthly Equity (11 months) Loanable Amount (80%)

Account Name Wee Comm Magnum Properties, Inc.

Banco De Oro Unibank Inc. (BDO)

110,144.79

4,926,370.84

007-5-4800892-0 Account Number

**BNORPHMM** Swift Code

Address Shaw-Mandaluyong

	The state of the s
Phase	2
Block	9
Lot	4
Status	UNSOLD
Unit	MAGNUM
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	110
Floor Area	90
Remaining Equity (in months)	19

Total Selling Price	:	5,637,738.55
Less: RF Discount (Promo)		( <b>-</b> )
Less: TSP Discount (Promo)	:	(120,000.00)
Net Total Selling Price	2	5,517,738.55
Add: 12% Vat	1	662,128.63
Add: Legal & Misc. Fees		563,773.85
Total Contract Price	:	6,743,641.03

STANDARD	EQUITY COMPUTA	TION
Down Payment (20%)		1,348,728.21
Holding Fee	i.	(20,000.00)
Less: Promo for the Month	1	
Net Equity Payment		1,328,728.21
Monthly Equity (19 months)		69,933.06
Loanable Amount (80%)	2	5,394,912.82
		1244

STEP UP	EQUITY COMPUTAT	<u>ION</u>
Downpayment (0.1)	:	654,364.10
25%	:	23,370.15
35%		38,171.24
40%		43,624.27
Loanable Amount (0.9)	:	6,069,276.92



		BA	NK FINANCING			
No. of		Standar	Standard (0.20)		Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req	
5 yrs	7.0%	106,825.74	323,714.36	120,178.96	364,178.66	
10 yrs	7.0%	62,639.51	189,816.70	70,469.45	213,543.79	
15 yrs	7.0%	48,491.00	146,942.43	54,552.38	165,310.23	
20 yrs	7.0%	41,826.70	126,747.58	47,055.04	142,591.03	

Step Up in %		10%
Step Up in Months	1st	7
	2nd	6
	3rd	6
		19

Official Selling Price shall be based on the signed and approved Annex A The developer has the right to correct any typo or clerical error in this sample computation Availability of the unit will be based on the live inventory monitored by CNC

Holding Fee ₱20,000.00

Account Name

ROGER L CHIU AND EDWARD L CHIU AND CARTER T CHOA

Bank BD0 Unibank
Account Number 0066-0801-9222
Swift Code BNORPHMM

Address Georgetown Cyber Mall, Rodolfo N. Pelaez Blvd., Kauswagan

Phase	1
Block	9
Lot	15
Status	UNSOLD
Unit	ORO
Firewall Orientation	F2F
Lot Type	INSIDE
Actual Lot Area	77
Floor Area	60
Remaining Equity (in months)	14

Total Selling Price	1	3,669,056.61
Less: RF Discount (Promo)		
Less: TSP Discount (Promo)	:	(60,000.00)
Net Total Selling Price	12	3,609,056.61
Add: 12% Vat	1	141
Add: Legal & Misc. Fees	:	366,905.66
Total Contract Price	:	3,975,962.27

STANDARD I	QUITY COMPUTA	TION
Down Payment (20%)		795,192.45
Holding Fee	*	(20,000.00)
Less: Promo for the Month	:	*
Net Equity Payment		775,192.45
Monthly Equity (14 months)		55,370.89
Loanable Amount (80%)	2	3,180,769.81
CTED UD E	DUITY COMPUTATI	ON

STEP UP	EQUITY COMPUTAT	<u>10N</u>
Downpayment (0.1)	3	377,596.23
25%	[1]	18,879.81
35%	1	26,431.74
40%		37,759.62
Loanable Amount (0.9)	:	3,578,366.04



		BA	NK FINANCING		
No. of	f Standard (0.20)		Step-up (0.10)		
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	62,983.05	190,857.74	70,855.94	214,714.96
10 yrs	7.0%	36,931.43	111,913.44	41,547.86	125,902.62
15 yrs	7.0%	28,589.66	86,635.33	32,163.37	97,464.74
20 yrs	7.0%	24,660.47	74,728.71	27,743.03	84,069.80

Step Up in %		10%
Step Up in Months	1st	5
	2nd	5
	3rd	4
	(E	14

Official Selling Price shall be based on the signed and approved Annex A
The developer has the right to correct any typo or clerical error in this sample computation
Availability of the unit will be based on the live inventory monitored by CNC

Reservation Fee ₱20,000.00

Bank

Account Name Wee Comm Magnum Properties, Inc.

Banco De Oro Unibank Inc. (BDO)

Account Number 007-5-4800892-0

Swift Code BNORPHMM

Address Shaw-Mandaluyong

Phase	2
Block	1
Lot	5
Status	UNSOLD
Unit	ORO
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	77
Floor Area	60
Remaining Equity (in months)	18

Total Selling Price	:	4,093,100.10
Less: RF Discount (Promo)		
Less: TSP Discount (Promo)	:	(60,000.00)
Net Total Selling Price	:	4,033,100.10
Add: 12% Vat		483,972.01
Add: Legal & Misc. Fees		409,310.01
Total Contract Price	:	4,926,382.12

STANDARD E	QUITY COMPUTA	TION
Down Payment (20%)	[;	985,276.42
Holding Fee		(20,000.00)
Less: Promo for the Month	:	
Net Equity Payment		965,276.42
Monthly Equity (18 months)	:	53,626.47
Loanable Amount (80%)	2	3,941,105.70
STED LID EC	ILITY COMPLITAT	ION

STEP UP	EQUITY COMPUTAT	<u>10N</u>
Downpayment (0.1)		472,638.21
25%	1	19,693.26
35%	1	27,570.56
40%	:	31,509.21
Loanable Amount (0.9)	:	4,433,743.91



		BA	NK FINANCING		
No. of	Rate	Standar	d (0.20)	Step-up	0.10)
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	78,038.62	236,480.66	87,793.44	266,040.74
10 yrs	7.0%	45,759.58	138,665.39	51,479.53	155,998.56
15 yrs	7.0%	35,423.77	107,344.76	39,851.74	120,762.86
20 yrs	7.0%	30,555.35	92,591.97	34,374.77	104,165.97

Step Up in %		10%	
Step Up in Months	1st	6	
3700 1300	2nd	6	
	3rd	6	
	(E	18	

Official Selling Price shall be based on the signed and approved Annex A The developer has the right to correct any typo or clerical error in this sample computation Availability of the unit will be based on the live inventory monitored by CNC

Holding Fee ₱20,000.00

Account Name

Address

ROGER L CHIU AND EDWARD L CHIU AND CARTER T CHOA

Bank BD0 Unibank
Account Number 0066-0801-9222
Swift Code BNORPHMM

Georgetown Cyber Mall, Rodolfo N. Pelaez Blvd., Kauswagan

	107
Phase	1
Block	25
Lot	5
Status	UNSOLD
Unit	<b>ROCCA PLUS</b>
Firewall Orientation	SA
Lot Type	INSIDE
Actual Lot Area	99
Floor Area	85.34
Remaining Equity (in months)	24

Total Selling Price	;	4,617,239.35
Less: RF Discount (Promo)		
Less: TSP Discount (Promo)	:	(80,000.00)
Net Total Selling Price	12	4,537,239.35
Add: 12% Vat	1.	544,468.72
Add: Legal & Misc. Fees	:	461,723.94
Total Contract Price	:	5,543,432.01

STANDARD E	QUITY COMPUTA	ATION
Down Payment (20%)		1,108,686.40
Holding Fee		(20,000.00)
Less: Promo for the Month		
Net Equity Payment		1,088,686.40
Monthly Equity (24 months)	:	45,361.93
Loanable Amount (80%)		4,434,745.61
250 FA 150 FA		RECORD CO.

STEP UP E	QUITY COMPUTATION	<u>on</u>
Downpayment (0.15)	:	811,514.80
25%	:	25,359.84
35%		35,503.77
40%	:	40,575.74
Loanable Amount (0.85)	:	4,711,917.21



		BA	NK FINANCING		
No. of	Rate	Standar	d (0.20)	Step-up	(0.150)
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	87,813.28	266,100.84	93,301.61	282,732.15
10 yrs	7.0%	51,491.16	156,033.81	54,709.35	165,785.92
15 yrs	7.0%	39,860.75	120,790.14	42,352.04	128,339.53
20 yrs	7.0%	34,382.54	104,189.50	36,531.44	110,701.35

Step Up in %		15%
Step Up in Months	1st	8
000 1000	2nd	8
	3rd	8
	(1)	24

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₱20,000.00 Reservation Fee

Account Name Wee Comm Magnum Properties, Inc. Bank

Banco De Oro Unibank Inc. (BDO)

007-5-4800892-0 Account Number

Swift Code **BNORPHMM** 

Address Shaw-Mandaluyong

Phase	1	
Block	5	
Lot	3	
Status	UNSOLD	
Unit	VITA	
Firewall Orientation	SA	
Lot Type	INSIDE	
Actual Lot Area	88	
Floor Area	70	
Remaining Equity (in months)	14	

Total Selling Price	:	4,194,504.21
Less: RF Discount (Promo)	:	
Less: TSP Discount (Promo)	:	(70,000.00)
Net Total Selling Price	:	4,124,504.21
Add: 12% Vat	1	494,940.51
Add: Legal & Misc. Fees	1	419,450.42
Total Contract Price	:	5,038,895.14

Down Payment (20%)		1,007,779.03
Holding Fee		(20,000.00)
Less: Promo for the Month	:	
Net Equity Payment		987,779.03
Monthly Equity (14 months)		70,555.64
Loanable Amount (80%)		4,031,116.11

STEP UP	EQUITY COMPUTAT	<u>10N</u>
Downpayment (0.1)	;	483,889.51
25%	1:	24,194.48
35%	1	33,872.27
40%		48,388.95
Loanable Amount (0.9)	:	4,535,005.63



		BA	NK FINANCING		
No. of	Rate	Standard	d (0.20)	Step-up	(0.10)
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	79,820.93	241,881.61	89,798.55	272,116.81
10 yrs	7.0%	46,804.68	141,832.35	52,655.26	159,561.40
15 yrs	7.0%	36,232.81	109,796.40	40,761.91	123,520.95
20 yrs	7.0%	31,253.20	94,706.67	35,159.85	106,545.00

Step Up in %		10%
Step Up in Months	1st	5
	2nd	5
	3rd	4
		14

Official Selling Price shall be based on the signed and approved Annex A
The developer has the right to correct any typo or clerical error in this sample computation
Availability of the unit will be based on the live inventory monitored by CNC

Reservation Fee ₱20,000.00

Bank

Account Name Wee Comm Magnum Properties, Inc.

Banco De Oro Unibank Inc. (BDO)

Account Number 007-5-4800892-0

Swift Code BNORPHMM

Address Shaw-Mandaluyong

Phase	2
Block	21
Lot	6
Status	UNSOLD
Unit	VITA
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	88
Floor Area	70
Remaining Equity (in months)	20

Total Selling Price	:	4,303,906.65
Less: RF Discount (Promo)		(¥)
Less: TSP Discount (Promo)	:	(80,000.00)
Net Total Selling Price	2	4,223,906.65
Add: 12% Vat	1	506,868.80
Add: Legal & Misc. Fees	:	430,390.67
Total Contract Price	:	5,161,166.12

STANDARD E	QUITY COMPUTA	TION
Down Payment (20%)	1:	1,032,233.22
Holding Fee		(20,000.00)
Less: Promo for the Month	12	(*L
Net Equity Payment		1,012,233.22
Monthly Equity (20 months)	:	50,611.66
Loanable Amount (80%)		4,128,932.89
STED LID EC	HITY COMPLITAT	ION

STEP UP	EQUITY COMPUTAT	<u>10N</u>
Downpayment (0.1)		496,116.61
25%	:	17,718.45
35%		24,805.83
40%	:	33,074.44
Loanable Amount (0.9)	:	4,645,049.51



		BA	NK FINANCING		
No. of	Rate	Standar	d (0.20)	Step-up	(0.10)
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	81,757.82	247,750.97	91,977.55	278,719.84
10 yrs	7.0%	47,940.41	145,273.98	53,932.96	163,433.22
15 yrs	7.0%	37,112.02	112,460.65	41,751.02	126,518.24
20 yrs	7.0%	32,011.57	97,004.77	36,013.02	109,130.36

Step Up in %		10%
Step Up in Months	1st	7
	2nd	7
	3rd	6
		20

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Holding Fee ₱20,000.00

Account Name

ROGER L CHIU AND EDWARD L CHIU AND CARTER T CHOA

BankBD0 UnibankAccount Number0066-0801-9222Swift CodeBNORPHMM

Address Georgetown Cyber Mall, Rodolfo N. Pelaez Blvd., Kauswagan