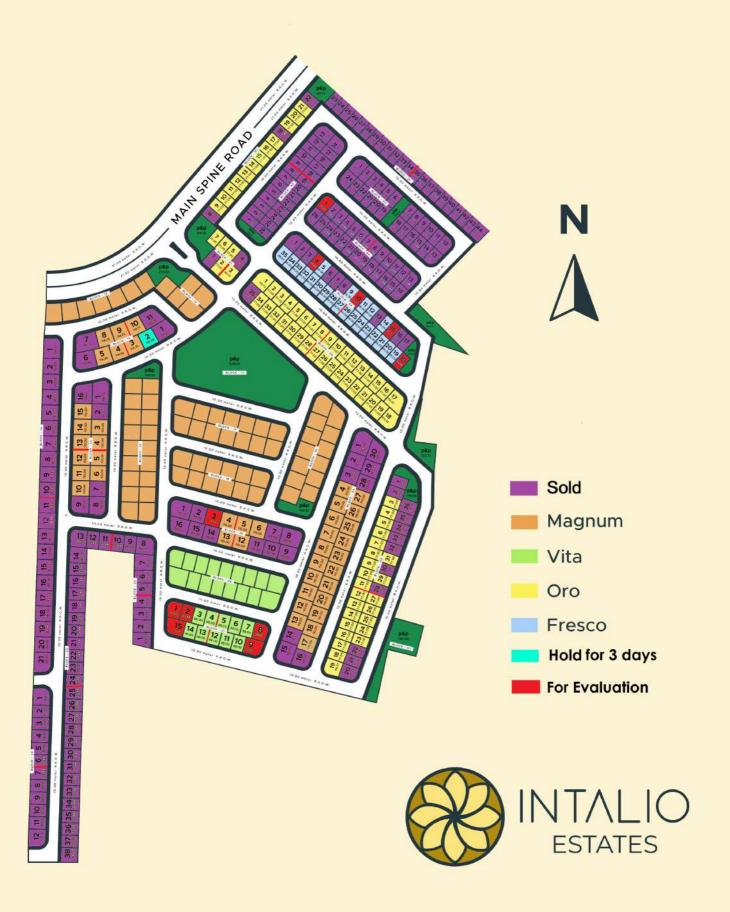


AS OF AUGUST 29, 2023 | 10:00 AM



AS OF AUGUST 29, 2023 | 10:00 AM



HIGALAAY FESTIVAL BUYER'S PROMO

AUGUST 20-31, 2023

RESERVATION FEE: Php 15,000

TSP DISCOUNT		
MAGNUM	1&2	Php 100,000.00
ROCCAPLUS	1 4	Php 90,00.00
VITA	1&2	Php 75,000.00
ORO	1&2	Php 60,000.00
FRESCO	1&2	Php 50,000.00

RAIN WATER COLLECTOR

Mechanics:

- i. Full payment of reservation fee/holding fee from August 19-31, 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. Buyer must have undergone the counseling and should issue complete PDCs or enroll to
- ADA within 30 days after acceptance of sale
- v. Failure to comply counseling and PDC issuance will invalidate and cancel the TSP discount



HIGALAAY FESTIVAL SELLER'S PROMO

AUGUST 20-31, 2023

SODEXO GIFT CERTIFICATE

MAGNUM	1&2	Php 3,000.00
ROCCAPLUS		Php 2,500.00
VITA	1&2	Php 2,000.00
ORO	1&2	Php 1,500.00
FRESCO	1&2	Php 1,000.00

Mechanics:

- i. Full payment of reservation/holding fee on August 19-31, 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 1st equity payment
- v. Buyer must have undergone the counseling
- vi. Applies to standard and step-up equity payment term of the buyer

Phase	2
Block	5
Lot	5
Status	UNSOLD
Unit	FRESCO
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	66
Floor Area	45
Remaining Equity (in months)	20

Total Selling Price	3	3,147,399.19
Less: RF Discount (Promo)		-
Less: TSP Discount (Promo)		(50,000.00)
Net Total Selling Price	:	3,097,399.19
Add: 12% Vat	1	5=6
Add: Legal & Misc. Fees	1	314,739.92
Total Contract Price	1:	3,412,139.11

STANDARD E	QUITY COMPUTAT	<u>rion</u>
Down Payment (20%)		682,427.82
Holding Fee		(15,000.00)
Less: Promo for the Month	:	-
Net Equity Payment		667,427.82
Monthly Equity (20 months)	:	33,371.39
Loanable Amount (80%)	2	2,729,711.29
STED LID EC	HITY COMPLITATI	ON

STEP UP	EQUITY COMPUTAT	<u>ION</u>
Downpayment (0.1)	2	326,213.91
20%	1:	9,320.40
30%	1	13,980.60
50%	:	27,184.49
Loanable Amount (0.9)	:	3,070,925.20



		BA	NK FINANCING		
No. of	Standard (0.20)		Step-up (0.10)		
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	54,051.56	163,792.59	60,808.00	184,266.67
10 yrs	7.0%	31,694.26	96,043.22	35,656.05	108,048.62
15 yrs	7.0%	24,535.42	74,349.75	27,602.34	83,643.47
20 yrs	7.0%	21,163.42	64,131.58	23,808.85	72,148.03

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

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 ₱15,000.00

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

Phase	2
Block	19
Lot	6
Status	UNSOLD
Unit	MAGNUM
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	110
Floor Area	90
Remaining Equity (in months)	21

Total Selling Price	:	5,107,512.87
Less: RF Discount (Promo)		-
Less: TSP Discount (Promo)	:	(100,000.00)
Net Total Selling Price	:	5,007,512.87
Add: 12% Vat	1	600,901.54
Add: Legal & Misc. Fees	:	510,751.29
Total Contract Price	:	6,119,165.70

STANDARD I	EQUITY COMPUTA	TION
Down Payment (20%)	1:	1,223,833.14
Holding Fee		(15,000.00)
Less: Promo for the Month	1	
Net Equity Payment		1,208,833.14
Monthly Equity (21 months)	:	57,563.48
Loanable Amount (80%)	2	4,895,332.56
CTED UD E	DUITY COMPUTAT	1011

STEP UP	EQUITY COMPUTAT	<u>ION</u>
Downpayment (0.1)		596,916.57
25%	:	21,318.45
35%		29,845.83
40%	:	34,109.52
Loanable Amount (0.9)	:	5,507,249.13



		BA	NK FINANCING		
No. of	Standard (0.20)		d (0.20)	Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	96,933.45	293,737.73	109,050.13	330,454.95
10 yrs	7.0%	56,838.96	172,239.28	63,943.83	193,769.19
15 yrs	7.0%	44,000.63	133,335.25	49,500.71	150,002.16
20 yrs	7.0%	37,953.46	115,010.49	42,697.64	129,386.80

Step Up in %		10%
Step Up in Months	1st	7
1 100	2nd	7
	3rd	7
	(E	21

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 ₱15,000.00

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	21
Lot	5
Status	UNSOLD
Unit	MAGNUM
Firewall Orientation	SA
Lot Type	INSIDE
Actual Lot Area	110
Floor Area	90
Remaining Equity (in months)	6

Total Selling Price	1	5,225,742.21
Less: RF Discount (Promo)		(=)
Less: TSP Discount (Promo)	:	(100,000.00)
Net Total Selling Price	:	5,125,742.21
Add: 12% Vat	1	615,089.07
Add: Legal & Misc. Fees	:	522,574.22
Total Contract Price	:	6,263,405.50

STANDARD I	EQUITY COMPUTA	TION
Down Payment (20%)		1,252,681.10
Holding Fee		(15,000.00)
Less: Promo for the Month		
Net Equity Payment		1,237,681.10
Monthly Equity (6 months)	:	206,280.18
Loanable Amount (80%)		5,010,724.40
CTED UD E	DUITY COMPUTAT	ION

STEP UP EQUITY COMPUTATION				
Downpayment (0.1)	;	611,340.55		
25%	1:	76,417.57		
35%	1	106,984.60		
40%		122,268.11		
Loanable Amount (0.9)	:	5,637,064.95		



		BA	NK FINANCING		
No. of	Rate	Standard (0.20)		Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.5%	100,404.64	304,256.48	112,955.22	342,288.54
10 yrs	7.5%	59,478.19	180,236.92	66,912.96	202,766.54
15 yrs	7.5%	46,450.03	140,757.68	52,256.29	158,352.39
20 yrs	7.5%	40,366.05	122,321.38	45,411.81	137,611.55

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

Official Selling Price shall be based on the signed and approved Annex A
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Availability of the unit will be based on the live inventory monitored by CNC

Reservation Fee P15,000.00

Account Name Wee Comm Magnum Properties, Inc.

Bank Banco De Oro Unibank Inc. (BDO)

Account Number 007-5-4800892-0

Swift Code BNORPHMM

Phase	1
Block	7
Lot	13
Status	UNSOLD
Unit	ORO
Firewall Orientation	SA
Lot Type	INSIDE
Actual Lot Area	77
Floor Area	60
Remaining Equity (in months)	21

Total Selling Price	:	3,530,400.15
Less: RF Discount (Promo)		-
Less: TSP Discount (Promo)	- 1:	(60,000.00)
Net Total Selling Price	2	3,470,400.15
Add: 12% Vat	1	416,448.02
Add: Legal & Misc. Fees	:	353,040.02
Total Contract Price	:	4,239,888.19

STANDARD I	QUITY COMPUTA	TION
Down Payment (20%)		847,977.64
Holding Fee	8	(15,000.00)
Less: Promo for the Month		*
Net Equity Payment		832,977.64
Monthly Equity (21 months)		39,665.60
Loanable Amount (80%)	2	3,391,910.55
CTED LID E	DUITY COMPUTATI	ON

STEP UP	EQUITY COMPUTAT	<u>ION</u>
Downpayment (0.1)	:	408,988.82
25%	1:	14,606.74
35%		20,449.44
40%	:	23,370.79
Loanable Amount (0.9)	:	3,815,899.37



		BA	NK FINANCING		
No. of	Rate Standard (0.20)			Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	67,163.89	203,526.95	75,559.38	228,967.82
10 yrs	7.0%	39,382.96	119,342.30	44,305.83	134,260.08
15 yrs	7.0%	30,487.45	92,386.22	34,298.38	103,934.49
20 yrs	7.0%	26,297.45	79,689.23	29,584.63	89,650.39

Step Up in %		10%
Step Up in Months	1st	7
	2nd	7
	3rd	7
	(4)	21

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 ₱15,000.00

Account Name Wee Comm Magnum Properties, Inc.

Bank Banco De Oro Unibank Inc. (BDO)

Account Number 007-5-4800892-0

Swift Code BNORPHMM

Phase	2
Block	6
Lot	5
Status	UNSOLD
Unit	ORO
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	77
Floor Area	60
Remaining Equity (in months)	20

ORO SAMPI	_E COMPUTA	TION
Total Selling Price	3	3,925,385.15
Less: RF Discount (Promo)		-
Less: TSP Discount (Promo)	:	(60,000.00)
Net Total Selling Price	1	3,865,385.15
Add: 12% Vat	1	##1
Add: Legal & Misc. Fees	:	392,538.51
Total Contract Price	18	4,257,923.66
STANDARD E	QUITY COMPUTA	TION

STANDARD E	QUITY COMPUTA	ATION
Down Payment (20%)		851,584.73
Holding Fee	*	(15,000.00)
Less: Promo for the Month		
Net Equity Payment		836,584.73
Monthly Equity (20 months)	1:	41,829.24
Loanable Amount (80%)	2	3,406,338.93

STEP UP	EQUITY COMPUTATI	<u>ON</u>
Downpayment (0.1)	:	410,792.37
25%	:	14,671.16
35%	1	20,539.62
40%	;	27,386.16
Loanable Amount (0.9)	:	3,832,131.29



		BA	NK FINANCING		
No. of	Standard (0.20)			Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	67,449.59	204,392.71	75,880.79	229,941.80
10 yrs	7.0%	39,550.48	119,849.95	44,494.29	134,831.19
15 yrs	7.0%	30,617.14	92,779.20	34,444.28	104,376.60
20 yrs	7.0%	26,409.31	80,028.21	29,710.47	90,031.74

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

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 ₱15,000.00

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	25
Lot	9
Status	UNSOLD
Unit	ROCCA PLUS
Firewall Orientation	F2F
Lot Type	INSIDE
Actual Lot Area	99
Floor Area	85.34
Remaining Equity (in months)	19

Total Selling Price	;	4,617,239.35
Less: RF Discount (Promo)		(=)
Less: TSP Discount (Promo)	1:	(90,000.00)
Net Total Selling Price	2	4,527,239.35
Add: 12% Vat	1	543,268.72
Add: Legal & Misc. Fees	:	461,723.94
Total Contract Price	:	5,532,232.01

STANDARD E	QUITY COMPUTA	TION
Down Payment (20%)		1,106,446.40
Holding Fee	8	(15,000.00)
Less: Promo for the Month	:	
Net Equity Payment		1,091,446.40
Monthly Equity (19 months)		57,444.55
Loanable Amount (80%)	:	4,425,785.61
		2520

STEP UP	EQUITY COMPUTAT	<u>ION</u>
Downpayment (0.1)	:	538,223.20
25%	1:	19,222.26
35%		31,396.35
40%		35,881.55
Loanable Amount (0.9)	:	4,979,008.81



		BA	NK FINANCING		
No. of	Rate	Standard (0.20)		Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	87,635.86	265,563.21	98,590.34	298,758.61
10 yrs	7.0%	51,387.12	155,718.56	57,810.51	175,183.38
15 yrs	7.0%	39,780.21	120,546.10	44,752.74	135,614.36
20 yrs	7.0%	34,313.07	103,979.00	38,602.20	116,976.37

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

Official Selling Price shall be based on the signed and approved Annex A
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Availability of the unit will be based on the live inventory monitored by CNC

Reservation Fee ₱15,000.00

Account Name Wee Comm Magnum Properties, Inc.

Bank Banco De Oro Unibank Inc. (BDO)

Account Number 007-5-4800892-0

Swift Code BNORPHMM

Phase	1
Block	5
Lot	27
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	:	3,920,047.88
Less: RF Discount (Promo)		(¥)
Less: TSP Discount (Promo)	:	(75,000.00)
Net Total Selling Price	1	3,845,047.88
Add: 12% Vat		461,405.75
Add: Legal & Misc. Fees	1	392,004.79
Total Contract Price	:	4,698,458.41

STANDARD I	EQUITY COMPUTA	TION
Down Payment (20%)		939,691.68
Holding Fee	i.	(15,000.00)
Less: Promo for the Month		
Net Equity Payment		924,691.68
Monthly Equity (14 months)	:	66,049.41
Loanable Amount (80%)	2	3,758,766.73
CTED UD E	DUITY COMPUTAT	ION

STEP UP	EQUITY COMPUTAT	<u>ION</u>
Downpayment (0.1)	2	454,845.84
25%	ξ.	22,742.29
35%	1	31,839.21
40%		45,484.58
Loanable Amount (0.9)		4,228,612.57



		BA	NK FINANCING		
No. of	Rate	Standard (0.20)		Step-up (0.10)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	74,428.09	225,539.66	83,731.60	253,732.11
10 yrs	7.0%	43,642.47	132,249.91	49,097.78	148,781.14
15 yrs	7.0%	33,784.86	102,378.36	38,007.97	115,175.65
20 yrs	7.0%	29,141.68	88,308.12	32,784.39	99,346.63

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 P15,000.00

Account Name Wee Comm Magnum Properties, Inc.

Bank Banco De Oro Unibank Inc. (BDO)

Account Number 007-5-4800892-0

Swift Code BNORPHMM

Phase	2
Block	21
Lot	2
Status	UNSOLD
Unit	VITA
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	88
Floor Area	70
Remaining Equity (in months)	23

	LE COMPUTA	
Total Selling Price	- 1	4,303,906.65
Less: RF Discount (Promo)		(¥)
Less: TSP Discount (Promo)		(75,000.00)
Net Total Selling Price	:	4,228,906.65
Add: 12% Vat		507,468.80
Add: Legal & Misc. Fees		430,390.67
Total Contract Price	1:	5,166,766.12

Down Payment (20%)	:	1,033,353.22
Holding Fee		(15,000.00)
Less: Promo for the Month		-
Net Equity Payment		1,018,353.22
Monthly Equity (23 months)		44,276.23
Loanable Amount (80%)	:	4,133,412.89

STEP UP E	QUITY COMPUTATI	<u>ON</u>
Downpayment (0.15)		760,014.92
25%	1	23,750.47
35%	:	33,250.65
40%	:	43,429.42
Loanable Amount (0.85)	:	4,391,751.20



		BA	NK FINANCING		
No. of	Rate	Standard (0.20)		Step-up (0.150)	
years	Rate	Amortization	Income Req	Amortization	Income Req
5 yrs	7.0%	81,846.53	248,019.79	86,961.94	263,521.02
10 yrs	7.0%	47,992.43	145,431.60	50,991.96	154,521.08
15 yrs	7.0%	37,152.28	112,582.68	39,474.30	119,619.10
20 yrs	7.0%	32,046.31	97,110.02	34,049.20	103,179.39

Step Up in %		15%
Step Up in Months	1st	8
	2nd	8
	3rd	7
		23

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 ₱15,000.00

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

Phase	2
Block	21
Lot	10
Status	UNSOLD
Unit	ATIV
Firewall Orientation	SA
Lot Type	INNER
Actual Lot Area	88
Floor Area	70
Remaining Equity (in months)	21

	_E COMPUTA	
Total Selling Price		4,198,933.32
Less: RF Discount (Promo)		E
Less: TSP Discount (Promo)		(75,000.00)
Net Total Selling Price	:	4,123,933.32
Add: 12% Vat		494,872.00
Add: Legal & Misc. Fees		419,893.33
Total Contract Price		5,038,698.65
STANDARD E	QUITY COMPUTA	TION
Dawn Daymont (20%)		1 007 720 72

STANDARD I	EQUITY COMPUTA	TION
Down Payment (20%)	;	1,007,739.73
Holding Fee		(15,000.00)
Less: Promo for the Month	:	
Net Equity Payment		992,739.73
Monthly Equity (21 months)	:	47,273.32
Loanable Amount (80%)	2	4,030,958.92
CTED UD E	DUITY COMPUTAT	TON

STEP UP EQUITY COMPUTATION				
Downpayment (0.1)	3	488,869.87		
25%	12	17,459.64		
35%	1	24,443.49		
40%	:	27,935.42		
Loanable Amount (0.9)	1:	4,534,828.79		



		BA	NK FINANCING		
No. of years Rate	Data	Standard (0.20)		Step-up (0.10)	
	Amortization	Income Req	Amortization	Income Req	
5 yrs	7.0%	79,817.82	241,872.18	89,795.05	272,106.20
10 yrs	7.0%	46,802.85	141,826.82	52,653.21	159,555.17
15 yrs	7.0%	36,231.40	109,792.12	40,760.32	123,516.13
20 yrs	7.0%	31,251.98	94,702.97	35,158.48	106,540.85

Step Up in %		10%
Step Up in Months	1st	7
	2nd	7
	3rd	7
	(4)	21

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 ₱15,000.00

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