



CLIENT NAME **SAMPLE COMPUTATION**  
 ADDRESS **0**  
 CONTACT NO. **0**  
 AGENT  
 DATE RESERVED

PROJECT **AMANI GRAND CITYGATE D**  
 FLOOR **3RD** UNIT NO. **29**  
 UNIT AREA **26.84 SQM**  
 UNIT TYPE **STUDIO A W/BALCONY**  
 ORIENTATION **FACING SOUTH**

RENT TO OWN PAYMENTS			
		Amount	
List price		PHP	2,945,019.00
Add VAT	0.00%		-
<b>Gross selling price</b>		<b>PHP</b>	<b>2,945,019.00</b>
Spot payment	0.00%		
Deferred payment	15.00%		
Reservation fee		PHP	10,000.00
Monthly payments			7,200.00
Transfer charges	4.00%	PHP	117,800.76
Move-in fees	2.00%		58,900.38
Remaining balance	85.00%	PHP	2,503,019.00
Payable through bank financing			

Payment Schedule					
		Date		Amount	
Spot payment			PHP	-	
Deferred payments for 60 months			PHP	432,000.00	
Month					
1	NOV	5 2021		7,200.00	
2	DEC	5 2021		7,200.00	
3	JAN	5 2022		7,200.00	
4	FEB	5 2022		7,200.00	
5	MAR	5 2022		7,200.00	
6	APR	5 2022		7,200.00	
7	MAY	5 2022		7,200.00	
8	JUN	5 2022		7,200.00	
9	JUL	5 2022		7,200.00	
10	AUG	5 2022		7,200.00	
11	SEP	5 2022		7,200.00	
12	OCT	5 2022		7,200.00	
13	NOV	5 2022		7,200.00	
14	DEC	5 2022		7,200.00	
15	JAN	5 2023		7,200.00	
16	FEB	5 2023		7,200.00	
17	MAR	5 2023		7,200.00	
18	APR	5 2023		7,200.00	
19	MAY	5 2023		7,200.00	
20	JUN	5 2023		7,200.00	
21	JUL	5 2023		7,200.00	
22	AUG	5 2023		7,200.00	
23	SEP	5 2023		7,200.00	
24	OCT	5 2023		7,200.00	
25	NOV	5 2023		7,200.00	
26	DEC	5 2023		7,200.00	
27	JAN	5 2024		7,200.00	
28	FEB	5 2024		7,200.00	
29	MAR	5 2024		7,200.00	
30	APR	5 2024		7,200.00	
31	MAY	5 2024		7,200.00	
32	JUN	5 2024		7,200.00	
33	JUL	5 2024		7,200.00	
34	AUG	5 2024		7,200.00	
35	SEP	5 2024		7,200.00	
36	OCT	5 2024		7,200.00	
37	NOV	5 2024		7,200.00	
38	DEC	5 2024		7,200.00	
39	JAN	5 2025		7,200.00	
40	FEB	5 2025		7,200.00	
41	MAR	5 2025		7,200.00	
42	APR	5 2025		7,200.00	
43	MAY	5 2025		7,200.00	
44	JUN	5 2025		7,200.00	
45	JUL	5 2025		7,200.00	
46	AUG	5 2025		7,200.00	
47	SEP	5 2025		7,200.00	
48	OCT	5 2025		7,200.00	
49	NOV	5 2025		7,200.00	
50	DEC	5 2025		7,200.00	
51	JAN	5 2026		7,200.00	
52	FEB	5 2026		7,200.00	
53	MAR	5 2026		7,200.00	
54	APR	5 2026		7,200.00	
55	MAY	5 2026		7,200.00	
56	JUN	5 2026		7,200.00	
57	JUL	5 2026		7,200.00	
58	AUG	5 2026		7,200.00	
59	SEP	5 2026		7,200.00	
60	OCT	5 2026		7,200.00	
Transfer charges	NOV	5 2026	PHP	117,800.76	
Move-in fees	NOV	5 2026	PHP	58,900.38	
Remaining balance	NOV	5 2026	PHP	2,503,019.00	

- Notes:**
- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
  - Only local checks will be accepted. Foreign currency denominated cash payments are accepted for spot or down payments only and will be credited to the Buyer's account as converted to Philippine Peso based on depository bank's rate on the date deposited/cleared.
  - All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
  - Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
  - Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
  - Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
  - Transfer charges and taxes, including VAT and real property tax, are subject to change based on prevailing government regulations. Any increase in the amount payable due to an upward adjustment shall be exclusively for the Buyer's account.
  - GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this offer.

Please make all cheques payable to:  
**DYNASTY MANAGEMENT AND DEVELOPMENT CORP.**

Prepared by: JAKELIEN A. DARAQUIT      Checked by: JANINE MAE VERGARA

Date prepared: October 6, 2021

Conformed:

**SAMPLE COMPUTATION**



MAIN OFFICE | MJ Cuenco Avenue, cor. Holy Name St., Mabolo, Cebu City 6000  
 DAVAO OFFICE | 6th Floor, Gaisano Illustre, Legaspi St., Davao City 8000  
 GRAND RESIDENCES SHOWROOM | Gov. M. Cuenco Avenue (Banilad Road), Kasambagan, Cebu City  
 GRAND TOWER SHOWROOM | 2nd Level, SM City Cebu Northwing, NRA, Mabolo, Cebu City  
 AMANI GRAND SHOWROOM | 2nd Floor, Pusok Arcade, M.L. Quezon Hiway, Pusok, Lapulapu City  
 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230  
 Mobile Nos.: 09064735888 | 09183029999

# AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**  
 ADDRESS **0**  
 CONTACT NO. **0**  
 AGENT  
 DATE RESERVED

PROJECT **AMANI GRAND CITYGATE D**  
 FLOOR **3RD** UNIT NO. **29**  
 UNIT AREA **26.84 SQM**  
 UNIT TYPE **STUDIO A W/BALCONY**  
 ORIENTATION **FACING SOUTH**

RENT TO OWN PAYMENTS		
	<i>Amount</i>	
List price	PHP 2,945,019.00	
Add VAT	0.00%	-
<b>Gross selling price</b>	<b>PHP 2,945,019.00</b>	
Spot payment	0.00%	
Deferred payment	15.00%	
Reservation fee	PHP 10,000.00	
Months 1-12	2.3%	5,600.00
Months 13-24	2.7%	6,500.00
Months 25-36	2.9%	7,000.00
Months 37-48	3.4%	8,200.00
Months 49-60	3.7%	8,900.00
Transfer charges	4.00%	117,800.76
Move-in fees	2.00%	58,900.38
Remaining balance	80.00%	PHP 2,500,619.00
<i>Payable through bank financing</i>		

Payment Schedule			
	<i>Date</i>	<i>Amount</i>	
Spot payment		PHP	-
Deferred payments for 60 months		PHP	434,400.00
Month			
1	NOV 5 2021		5,600.00
2	DEC 5 2021		5,600.00
3	JAN 5 2022		5,600.00
4	FEB 5 2022		5,600.00
5	MAR 5 2022		5,600.00
6	APR 5 2022		5,600.00
7	MAY 5 2022		5,600.00
8	JUN 5 2022		5,600.00
9	JUL 5 2022		5,600.00
10	AUG 5 2022		5,600.00
11	SEP 5 2022		5,600.00
12	OCT 5 2022		5,600.00
13	NOV 5 2022		6,500.00
14	DEC 5 2022		6,500.00
15	JAN 5 2023		6,500.00
16	FEB 5 2023		6,500.00
17	MAR 5 2023		6,500.00
18	APR 5 2023		6,500.00
19	MAY 5 2023		6,500.00
20	JUN 5 2023		6,500.00
21	JUL 5 2023		6,500.00
22	AUG 5 2023		6,500.00
23	SEP 5 2023		6,500.00
24	OCT 5 2023		6,500.00
25	NOV 5 2023		7,000.00
26	DEC 5 2023		7,000.00
27	JAN 5 2024		7,000.00
28	FEB 5 2024		7,000.00
29	MAR 5 2024		7,000.00
30	APR 5 2024		7,000.00
31	MAY 5 2024		7,000.00
32	JUN 5 2024		7,000.00
33	JUL 5 2024		7,000.00
34	AUG 5 2024		7,000.00
35	SEP 5 2024		7,000.00
36	OCT 5 2024		7,000.00
37	NOV 5 2024		8,200.00
38	DEC 5 2024		8,200.00
39	JAN 5 2025		8,200.00
40	FEB 5 2025		8,200.00
41	MAR 5 2025		8,200.00
42	APR 5 2025		8,200.00
43	MAY 5 2025		8,200.00
44	JUN 5 2025		8,200.00
45	JUL 5 2025		8,200.00
46	AUG 5 2025		8,200.00
47	SEP 5 2025		8,200.00
48	OCT 5 2025		8,200.00
49	NOV 5 2025		8,900.00
50	DEC 5 2025		8,900.00
51	JAN 5 2026		8,900.00
52	FEB 5 2026		8,900.00
53	MAR 5 2026		8,900.00
54	APR 5 2026		8,900.00
55	MAY 5 2026		8,900.00
56	JUN 5 2026		8,900.00
57	JUL 5 2026		8,900.00
58	AUG 5 2026		8,900.00
59	SEP 5 2026		8,900.00
60	OCT 5 2026		8,900.00
Transfer charges	NOV 5 2026	PHP	117,800.76
Move-in fees	NOV 5 2026	PHP	58,900.38
Remaining balance	NOV 5 2026	PHP	2,500,619.00

- Notes:**
- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
  - Only local checks will be accepted. Foreign currency denominated cash payments are accepted for spot or down payments only and will be credited to the Buyer's account as converted to Philippine Peso based on depository bank's rate on the date deposited/cleared.
  - All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
  - Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
  - Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
  - Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
  - Transfer charges and taxes, including VAT and real property tax, are subject to change based on prevailing government regulations. Any increase in the amount payable due to an upward adjustment shall be exclusively for the Buyer's account.
  - GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this offer.

Please make all cheques payable to:  
**DYNASTY MANAGEMENT AND DEVELOPMENT CORP.**

Prepared by: RIKA JOY HADLUCON      Checked by: JANINE MAE VERGARA

Date prepared: October 6, 2021  
 Conformed:

SAMPLE COMPUTATION

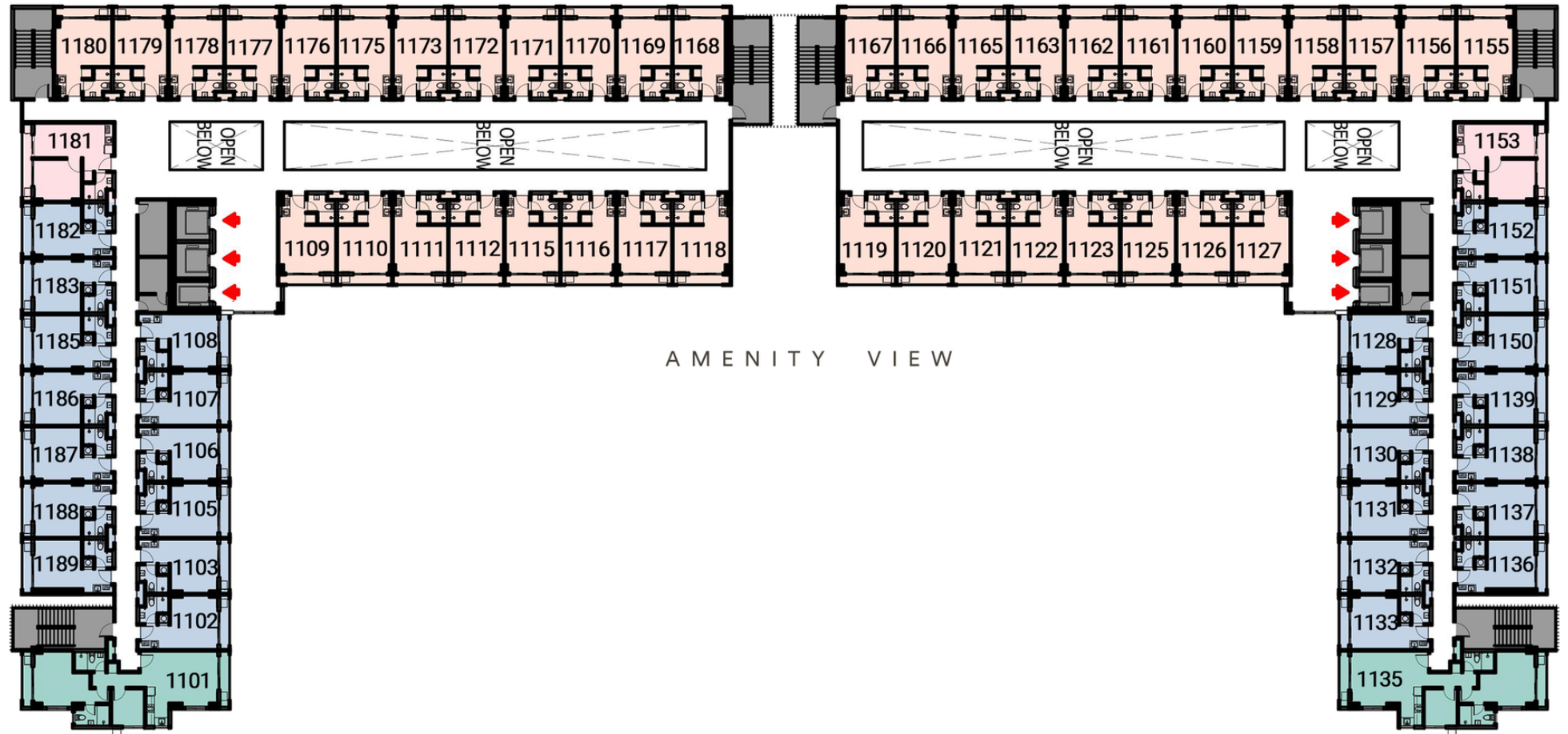


MAIN OFFICE | MJ Cuenco Avenue, cor. Holy Name St., Mabolo, Cebu City 6000  
 DAVAO OFFICE | 6th Floor, Gaisano Illustre, Legaspi St., Davao City 8000  
 GRAND RESIDENCES SHOWROOM | Gov. M. Cuenco Avenue (Banilad Road), Kasambagan, Cebu City  
 GRAND TOWER SHOWROOM | 2nd Level, SM City Cebu Northwing, NRA, Mabolo, Cebu City  
 AMANI GRAND SHOWROOM | 2nd Floor, Pusok Arcade, M.L. Quezon Hiway, Pusok, Lapulapu City  
 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230  
 Mobile Nos.: 09064735888 | 09183029999

LAGOON VIEW

MOUNTAIN VIEW

AMANI VIEW



- UNIT A (26.85 SQM)
- UNIT B (38.15 SQM)
- UNIT A1 (26.85 SQM)
- UNIT C1 (71.00 SQM)



TYPICAL 11TH FLOOR PLAN