

CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS	<u> </u>	
CONTACT NO.		
AGENT		
DATE RESERVED	April 1, 2022	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

AMANI GRAND CITYGATE D				
3RD	UNIT NO.	21		
26.84 SQM				
STUDIO A W/BALCONY				
FACING EAST				

STEP-UP SCHEME				
List price Add VAT Gross selling price	12.00%	PHP	Amount 3,348,021.60 401,762.59 3,749,784.19	
Spot payment Deferred payment	0.00% 15.00%			
Reservation fee Months 1-12 Months 13-24 Months 25-48		PHP	7,900.00 9,900.00 15,000.00	
Transfer charges Move-in fees	4.00% 2.00%	PHP	149,991.37 74,995.68	
<b>Remaining balance</b> Payable through bank	85.00% financing	PHP	3,176,184.19	

## 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.
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for cleaning. Foreign currency denominated cosh 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 denosted (relared.
- 3. 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 of Lease. 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.
- 5. 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 pulledout or returned checks (NISF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
- 6. 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 LIMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
- 7. 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.
- 8. 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:	Checked by:

Date prepared: April 1, 2022

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

Payment Schedule Date <u>Amount</u> PHP Spot payment Deferred payments for 48 months 573,600.00 Month MAY 2022 7.900.00 JUN 2022 7,900.00 7,900.00 AUG 2022 7,900.00 SEP 2022 7,900.00 OCT 2022 7,900.00 NOV 7,900.00 8 DEC 2022 7.900.00 JAN 2023 7.900.00 10 FEB 7,900.00 2023 11 MAR 2023 7,900.00 12 13 APR 2023 7.900.00 MAY 2023 9,900.00 14 9,900.00 JUN 15 16 17 JUL 2023 9,900.00 AUG 9 900 00 2023 SEP 2023 9,900.00 18 OCT 2023 9,900.00 19 20 21 NOV 2023 9,900.00 DEC 2023 9.900.00 JAN 9,900.00 FEB 2024 9,900.00 22 23 24 25 26 27 28 MAR 2024 9 900 00 APR 9,900.00 2024 15,000.00 MAY 2024 JUN 2024 15,000.00 JUJI 2024 15.000.00 AUG 2024 15,000.00 29 15,000.00 30 31 32 OCT 2024 15,000.00 NOV 2024 15.000.00 DEC 2024 15,000.00 33 34 35 JAN 2025 15,000.00 FEB 2025 15.000.00 MAR 2025 15,000.00 36 37 38 15,000.00 MAY 2025 15,000.00 JUN 15,000.00 2025 39 15,000.00 JUL 2025 15,000.00 40 41 42 43 AUG SEP 2025 15,000.00 OCT 2025 15.000.00 NOV 15,000.00 44 DEC 2025 15,000.00 45 46 JAN FEB 2026 15.000.00 15,000.00 2026 MAR 2026 15,000.00 48 APR 5 2026 15,000.00 149,991.37 MAY Transfer charges 2026 MAY 74,995.68 Move-in fees 2026 3.176.184.19 Remaining balance MAY