

CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
Contact No.	-	

February 2, 2022

DATE RESERVED

ROJECT	THE PIAZZA AT AMANI GRAND CITYGATE	
LOOR	UG UNIT NO. 16	
INIT AREA	26.85 SQM.	
INIT TYPE	STUDIO A1 W/BALCONY	
RIENTATION	FACING WEST	

DEFERRED PAYMENTS						
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,438,146.25 412,577.55		
Gross selling price			PHP	3,850,723.80		
Spot payment Deferred payment		0.00% 15.00%				
Reservation fee Months 1-60	15.0%		PHP	5,000.00 9,600.00		
Transfer charges Move-in fees		4.00% 2.00%	PHP	154,028.95 77,014.48		
Remaining balance Payable through b	bank fina	85.00% encing	PHP	3,269,723.80		

Notes:

- 1. 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 clearing. 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.
- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization 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.
- 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:

Payment Schedule					
<i>.</i>		Dat	<u>e</u>		<u>Amount</u>
Spot payment				PHP	-
Deferred payments				PHP	576,000.00
Month 1	MAR APR	5	2022		9,600.00
2 3	MAY	5 5	2022 2022		9,600.00 9,600.00
4	JUN	5	2022		9,600.00
5	JUL	5	2022		9,600.00
6	AUG	5	2022		9,600.00
7	SEP	5	2022		9,600.00
8	OCT	5	2022		9,600.00
9 10	NOV DEC	5 5	2022 2022		9,600.00 9,600.00
11	JAN	5	2022		9,600.00
12	FEB	5	2023		9,600.00
13	MAR	5	2023		9,600.00
14	APR	5	2023		9,600.00
15	MAY	5	2023		9,600.00
16 17	JUN	5	2023		9,600.00
17	JUL	5 5	2023		9,600.00
18 19	AUG SEP	5	2023 2023		9,600.00 9,600.00
20	OCT	5	2023		9,600.00
21	NOV	5	2023		9,600.00
22	DEC	5	2023		9,600.00
23	JAN	5	2024		9,600.00
24	FEB	5	2024		9,600.00
25	MAR	5	2024		9,600.00
26 27	APR MAY	5 5	2024 2024		9,600.00 9,600.00
28	JUN	5	2024		9,600.00
29	JUL	5	2024		9,600.00
30	AUG	5	2024		9,600.00
31	SEP	5	2024		9,600.00
32	OCT	5	2024		9,600.00
33	NOV	5	2024		9,600.00
34 35	DEC JAN	5 5	2024 2025		9,600.00 9,600.00
36	FEB	5	2025		9,600.00
37	MAR	5	2025		9,600.00
38	APR	5	2025		9,600.00
39	MAY	5	2025		9,600.00
40	JUN	5	2025		9,600.00
41	JUL	5	2025		9,600.00
42 43	AUG	5	2025		9,600.00
43 44	SEP OCT	5 5	2025 2025		9,600.00 9,600.00
45	NOV	5	2025		9,600.00
46	DEC	5	2025		9,600.00
47	JAN	5	2026		9,600.00
48	FEB	5	2026		9,600.00
49	MAR	5	2026		9,600.00
50 51	APR	5	2026		9,600.00
51 52	MAY	5 5	2026 2026		9,600.00 9,600.00
53	JUL	5	2026		9,600.00
<i>54</i>	AUG	5	2026		9,600.00
55	SEP	5	2026		9,600.00
56	OCT	5	2026		9,600.00
57	NOV	5	2026		9,600.00
58 50	DEC	5	2026		9,600.00
59 60	JAN FEB	5 5	2027 2027		9,600.00 9,600.00
υυ	FED	Э	2021		5,000.00
Tunnafau abanas	MAD	F	2027	PHP	154 039 05
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP	154,028.95 77,014.48
Remaining balance	MAR	5	2027	PHP	3,269,723.80
uning bulance	. * 17 (1)		LULI		5,255,125.00

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



CLIENT NAME SAMPLE COMPUTATION ADDRESS CONTACT NO. DATE RESERVED February 2, 2022

at AMANI GRAND CITYGATE PROJECT

FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE UG UNIT NO. 16 26.85 SQM. STUDIO A1 W/BALCONY FACING WEST

	STEP-U	JP SCHEN	1E	
List price Add VAT Gross selling price	9	12.00%	PHP	<u>Amount</u> 3,438,146.25 412,577.55 3,850,723.80
Spot payment		0.00%		
Deferred payment	•	15.00%		
Reservation fee			PHP	5,000.00
Months 1-12	2.5%			8,000.00
Months 13-24	2.7%			8,600.00
Months 25-36	3.0%			9,600.00
Months 37-48	3.3%			10,500.00
Months 49-60	3.5%			11,200.00
Transfer charges		4.00%	PHP	154,028.95
Move-in fees		2.00%		77,014.48
Remaining balance	φ.	85.00%	PHP	3,270,923.80

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- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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- 4. 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.
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- 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 LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
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Please make all cheques payable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION

idli) GRAND 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

	Payr	nent	Schedule		
Spot payment		Dat	<u>'e</u>	PHP	A <u>mount</u>
Spot payment				rnr	-
Deferred payments Month 1	for 60 MAR	топ 5	<i>ths</i> 2022	PHP	574,800.00 8,000.00
2	APR	5	2022		8,000.00
3	MAY	5	2022		8,000.00
4	JUN	5	2022		8,000.00
5	JUL	5	2022		8,000.00
6	AUG	5	2022		8,000.00
7 8	SEP OCT	5 5	2022 2022		8,000.00 8,000.00
9	NOV	5	2022		8,000.00
10	DEC	5	2022		8,000.00
11	JAN	5	2023		8,000.00
12	FEB	5	2023		8,000.00
13	MAR	5	2023		8,600.00
14 15	APR MAY	5 5	2023		8,600.00
16	JUN	5	2023 2023		8,600.00 8,600.00
17	JUL	5	2023		8,600.00
18	AUG	5	2023		8,600.00
19	SEP	5	2023		8,600.00
20	OCT	5	2023		8,600.00
21	NOV	5 5	2023		8,600.00
22 23	DEC JAN	5	2023 2024		8,600.00 8,600.00
24	FEB	5	2024		8,600.00
25	MAR	5	2024		9,600.00
26	APR	5	2024		9,600.00
27	MAY	5	2024		9,600.00
28	JUN	5	2024		9,600.00
29 30	JUL AUG	5 5	2024 2024		9,600.00 9,600.00
31	SEP	5	2024		9,600.00
32	OCT	5	2024		9,600.00
33	NOV	5	2024		9,600.00
34	DEC	5	2024		9,600.00
35 36	JAN FEB	5 5	2025 2025		9,600.00 9,600.00
37	MAR	5	2025		10,500.00
38	APR	5	2025		10,500.00
39	MAY	5	2025		10,500.00
40	JUN	5	2025		10,500.00
41	JUL	5	2025		10,500.00
42 43	AUG SEP	5 5	2025 2025		10,500.00
43 44	OCT	5	2025		10,500.00 10,500.00
45	NOV	5	2025		10,500.00
46	DEC	5	2025		10,500.00
47	JAN	5	2026		10,500.00
48	FEB	5	2026		10,500.00
49 50	MAR APR	5 5	2026 2026		11,200.00 11,200.00
51	MAY	5	2026		11,200.00
52	JUN	5	2026		11,200.00
53	JUL	5	2026		11,200.00
54	AUG	5	2026		11,200.00
55 56	SEP OCT	5 5	2026 2026		11,200.00 11,200.00
57	NOV	5	2026		11,200.00
58	DEC	5	2026		11,200.00
59	JAN	5	2027		11,200.00
60	FEB	5	2027		11,200.00
Transfer charges	MAR	5	2027	PHP	154,028.95
Move-in fees	MAR	5	2027	PHP	77,014.48

Remaining balance MAR 5 2027

PHP 3,270,923.80



Spot payment

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Deferred payments for 60 monthsMonth 1 MAR 5 20

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NOV

DEC

FFB

MAR

APR

MAY

JUN

AUG SEP

OCT

PROJECT **FLOOR**

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
	<u> </u>
CONTACT NO.	

DATE RESERVED February 2, 2022

UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE							
UG	UNIT NO.	16					
26.85 SQM.							
STUDIO A1 W/BALC	ONY						
FACING WEST							

PHP

PHP

570,000.00

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Payment Schedule Date

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DEFERR	ED PAYME	NTS	
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,438,146.25 412,577.55
Gross selling price		PHP	3,850,723.80
Spot payment Deferred payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%		PHP	10,000.00 9,500.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	154,028.95 77,014.48
Remaining balance Payable through bank fin	85.00% ancing	PHP	3,270,723.80

Notes:

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- 3. All amounts due must be j demand or notification. Late Reservation Agreement/Conpenalties before applying to
- 4. Request for check pullout to communicate with our wa abovementioned penalty.
- 5. Any bank charges and fee. to credit/debit card payment returned checks (NSF/DAIF/D arising therefrom shall be red
- 6. Transfer charges and Mov not include notarization and in case the balance is paid th
- 7. Transfer charges and taxe prevailing government regular adjustment shall be exclusive
- 8. GRAND LAND, INC. reserve withdraw this offer.

Please make all cheque
DYNASTY MAN

Prepared by:

Date prepared: February 2, 2022

Conformed:

bused on depository bunk state on the date deposited/credied.						•	
	34	DEC	5	2024		9,500.00	
	35	JAN	5	2025		9,500.00	
paid on or before its respective due date without the need for	36	FEB	5	2025		9,500.00	
e payments are subject to penalty at the rate stipulated in the ntract to Sell. Payments received will first be applied to any	37	MAR	5	2025		9,500.00	
principal amount due.	38	APR	5	2025		9,500.00	
principal arroant duc.	39	MAY	5	2025		9,500.00	
t or hold payment must be made at least two weeks in advance for us	40	JUN	5	2025		9,500.00	
arehousing banks. Any payment delay will be subject to the	41	JUL	5	2025		9,500.00	
	42	AUG	5	2025		9,500.00	
	43	SEP	5	2025		9,500.00	
es arising from the Buyer's mode of payment, including but not limited	44	OCT	5	2025		9,500.00	
nts, wire transfers, foreign currency payments and pulled-out or	45	NOV	5	2025		9,500.00	
DAUD) shall be exclusively for the Buyer's account. Any adjustments econciled upon final payment.	46	DEC	5	2025		9,500.00	
есопспеа ароп утап раутет.	47	JAN	5	2026		9,500.00	
	48	FEB	5	2026		9,500.00	
ove-in fees must be settled prior to turnover date. Transfer charges does	49	MAR	5	2026		9,500.00	
d annotation fees of the Deed of Assignment and Loan Mortgage	50	APR	5	2026		9,500.00	
ental expenses, such as documentary stamp taxes on the LMA, incurred hrough HDMF/PAG-IBIG loan.	51	MAY	5	2026		9,500.00	
mough Novin /1 Ac-ibic ioun.	52	JUN	5	2026		9,500.00	
es, including VAT and real property tax, are subject to change based on	53	JUL	5	2026		9,500.00	
lations. Any increase in the amount payable due to an upward	54	AUG	5	2026		9,500.00	
vely for the Buyer's account.	55	SEP	5	2026		9,500.00	
ves the right to correct all errors in the computation sheet or	56	OCT	5	2026		9,500.00	
	<i>57</i>	NOV	5	2026		9,500.00	
	58	DEC	5	2026		9,500.00	
	59	JAN	5	2027		9,500.00	
ues payable to:	60	FEB	5	2027		9,500.00	
NAGEMENT AND DEVELOPMENT CORP.							
	Transfer charges	MAR	5	2027	PHP	154,028.95	
Checked by:	Move-in fees	MAR	5	2027	PHP	77,014.48	
Checked by.	move in lees	1417/17	,	LULI		, 5 1 4. 40	
	Remaining balance	MAR	5	2027	PHP	3,270,723.80	





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UNIT TYPE

ORIENTATION

		1 hc	1 car
			at AMANI GRAND CI
CLIENT NAME	SAMPLE COMPUTATION		PROJECT
ADDRESS	•		FLOOR
			UNIT AREA

CONTACT NO. DATE RESERVED February 2, 2022

	STEP-U	JP SCHEN	1E	
				<u>Amount</u>
List price			PHP	3,438,146.25
Add VAT		12.00%		412,577.55
Gross selling price			PHP	3,850,723.80
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee	2.50/		PHP	10,000.00
Months 1-12	2.5% 2.7%			7,900.00
Months 13-24 Months 25-36	2.7% 3.0%			8,600.00 9.500.00
Months 37-48	3.0%			10.500.00
Months 49-60	3.5% 3.5%			11,100.00
IVIUITITIS 49-00	3.3%			11,100.00
Transfer charges		4.00%	PHP	154.028.95
Move-in fees		2.00%		77,014.48
Remaining balance Payable through b	hank finar	85.00%	PHP	3,269,523.80

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

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Conformed:

SAMPLE COMPUTATION

idli) GRAND

PHP Spot payment Deferred payments for 60 months PHP 571,200.00 MAR 2022 7,900.00 Month APR 2022 7,900.00 MAY 7,900.00 2022 JUN 5 2022 7,900.00 5 JUI 2022 7,900.00 AUG 7,900.00 6 5 2022 SEP 7,900.00 2022 OCT 2022 7,900.00 9 10 NOV 5 2022 7,900.00 DFC 7.900.00 2022 7,900.00 11 JAN 2023 12 FEB 2023 7,900.00 13 MAR 8,600.00 2023 14 15 16 APR 2023 8,600.00 8,600.00 8,600.00 MAY 2023 JUN 2023 17 2023 8,600.00 JUL 18 AUG 2023 8,600.00 19 SEP 2023 8,600.00 20 21 22 OCT 2023 8,600.00 NOV 2023 8.600.00 DEC 8,600.00 2023 23 24 25 26 27 JAN 2024 8,600.00 FEB 2024 8,600.00 MAR 2024 9.500.00 APR 2024 9.500.00 MAY 9,500.00 28 9,500.00 JUN 2024 29 JUL 2024 9,500.00 30 31 AUG SEP 2024 9,500.00 2024 9.500.00 32 OCT 2024 9,500.00 33 9,500.00 NOV 2024 34 DEC 2024 9,500.00 35 36 37 JAN 5 2025 9.500.00 FFB 9.500.00 2025 10,500.00 MAR 2025 38 APR 2025 10,500.00 39 MAY 2025 10,500.00 40 41 JUN 5 2025 10.500.00 IUI 2025 10 500 00 42 AUG 10,500.00 2025 43 10,500.00 SEP 2025 OCT 10,500.00 44 45 46 47 2025 NOV 2025 10,500.00 DEC 2025 10.500.00 10,500.00 JAN 2026 48 FEB 2026 10,500.00 49 50 51 52 11,100.00 MAR 2026 ΔPR 2026 11,100.00 MAY 5 2026 11.100.00 JUN 2026 11,100.00 53 54 55 56 57 2026 11,100.00 JUL AUG 2026 11,100.00 SEP 2026 11,100.00 OCT 5 2026 11,100.00 NOV 11,100,00 2026 58 DEC 2026 11,100.00 59 JAN 2027 11,100.00 60 FEB 5 2027 11,100.00 MAR 2027 PHP 154,028.95 Transfer charges PHP 77,014.48

THE PIAZZA AT AMANI GRAND CITYGATE

UNIT NO.

16

UG

26.85 SQM.

STUDIO A1 W/BALCONY FACING WEST

> Payment Schedule Date

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

Remaining balance MAR

5 2027 PHP

3.269.523.80



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

DATE RESERVED February 2, 2022

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZ	A A I AMA	ANI GRAND	CHYGA	Ŀ
UG		UNIT NO.	16	
26.85 SQN				
STUDIO A	W/BALC	ONY		
FACING W	EST			

DEFERRED PAYMENTS				
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,438,146.25 412,577.55 3,850,723.80	
Spot payment Deferred payment	0.00% 15.00%			
Reservation fee Months 1-60 15.0%	75.0070	PHP	20,000.00 9,300.00	
Transfer charges Move-in fees	4.00% 2.00%	PHP	154,028.95 77,014.48	
Remaining balance Payable through bank fina	85.00% ancing	PHP	3,272,723.80	

Notes:

- 1. 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 clearing. 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.
- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization 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.
- 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:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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							
		Dat	<u>e</u>		<u>mount</u>		
Spot payment				PHP	-		
Deferred payments	for 60	mon	ths	PHP	558,000.00		
Month 1	MAR	5	2022		9,300.00		
2	APR	5	2022		9,300.00		
3	MAY	5	2022		9,300.00		
4	JUN	5	2022		9,300.00		
5	JUL	5	2022		9,300.00		
6	AUG	5	2022		9,300.00		
7	SEP	5	2022		9,300.00		
8	OCT	5	2022		9,300.00		
9 10	NOV DEC	5 5	2022 2022		9,300.00 9,300.00		
11	JAN	5	2022		9,300.00		
12	FEB	5	2023		9,300.00		
13	MAR	5	2023		9,300.00		
14	APR	5	2023		9,300.00		
15	MAY	5	2023		9,300.00		
16	JUN	5	2023		9,300.00		
17	JUL	5	2023		9,300.00		
18	AUG	5	2023		9,300.00		
19	SEP	5	2023		9,300.00		
20	OCT	5	2023		9,300.00		
21	NOV	5	2023		9,300.00		
22	DEC	5	2023		9,300.00		
23	JAN	5	2024		9,300.00		
24	FEB	5	2024		9,300.00		
25	MAR	5	2024		9,300.00		
26	APR	5	2024		9,300.00		
27	MAY	5	2024		9,300.00		
28	JUN	5	2024		9,300.00		
29	JUL	5	2024		9,300.00		
30	AUG	5	2024		9,300.00		
31	SEP	5	2024		9,300.00		
32	OCT	5	2024		9,300.00		
33	NOV	5	2024		9,300.00		
34	DEC	5	2024		9,300.00		
<i>35</i>	JAN	5 5	2025		9,300.00		
<i>36</i>	FEB		2025		9,300.00		
37 38	MAR APR	5 5	2025		9,300.00		
38 39	MAY	5	2025 2025		9,300.00 9,300.00		
39 40	JUN	5	2025		9,300.00		
40 41	JUL	5	2025		9,300.00		
42	AUG	5	2025		9,300.00		
43	SEP	5	2025		9,300.00		
44	OCT	5	2025		9,300.00		
45	NOV	5	2025		9,300.00		
46	DEC	5	2025		9,300.00		
47	JAN	5	2026		9,300.00		
48	FEB	5	2026		9,300.00		
49	MAR	5	2026		9,300.00		
50	APR	5	2026		9,300.00		
51	MAY	5	2026		9,300.00		
52	JUN	5	2026		9,300.00		
53	JUL	5	2026		9,300.00		
54	AUG	5	2026		9,300.00		
55	SEP	5	2026		9,300.00		
56	OCT	5	2026		9,300.00		
57	NOV	5	2026		9,300.00		
58	DEC	5	2026		9,300.00		
59	JAN	5	2027		9,300.00		
60	FEB	5	2027		9,300.00		

MAR

Transfer charges

2027

PHP

154,028.95

77,014.48

3,272,723.80

at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION PROJECT **ADDRESS** FLOOR CONTACT NO.

UNIT AREA UNIT TYPE ORIENTATION February 2, 2022

	STEP-U	JP SCHEN	1E	
List price		40.000/	PHP	<u>Amount</u> 3,438,146.25
Add VAT Gross selling price		12.00%	PHP	412,577.55 3,850,723.80
Spot payment Deferred payment		<i>0.00%</i> 15.00%		
Reservation fee	2.50/		PHP	20,000.00
Months 1-12 Months 13-24	2.5% 2.7%			7,800.00 8,400.00
Months 25-36 Months 37-48	3.0% 3.3%			9,300.00 10,300.00
Months 49-60	3.5%			10,900.00

Transfer charges

Payable through bank financing

Move-in fees Remaining balance

DATE RESERVED

1. 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

4.00%

2.00%

85.00%

PHP

PHP

154,028.95

3,270,323.80

77,014.48

- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

Date prepared:

Conformed:

idli) GRAND

Please make all cheques pavable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP. MAR 2027 PHP Transfer charges Checked by: **Remaining balance** MAR 5 2027 PHP February 2, 2022 SAMPLE COMPUTATION 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 Mobile Nos.: 09064735888 | 09183029999

UNIT TYPE ORIENTATION	FACING WES		ALCONY		
UNIENTATION	FACING) 1			
	Payr	nent	: Schedule	e	
		Dat			Amount
Spot payment	t			PHP	-
Deferred payı				PHP	560,400.00
Month 1	MAR	5	2022		7,800.00
2 3	APR MAY	5 5	2022 2022		7,800.00 7,800.00
4	JUN	5	2022		7,800.00
5	JUL	5	2022		7,800.00
6	AUG	5	2022		7,800.00
7 8	SEP	5 5	2022		7,800.00 7,800.00
9	OCT NOV	5	2022 2022		7,800.00 7,800.00
10	DEC	5	2022		7,800.00
11	JAN	5	2023		7,800.00
12	FEB	5	2023		7,800.00
13 14	MAR APR	5	2023		8,400.00
14 15	APR MAY	5 5	2023 2023		8,400.00 8,400.00
15 16	JUN	5	2023		8,400.00
17	JUL	5	2023		8,400.00
18	AUG	5	2023		8,400.00
19	SEP	5	2023		8,400.00
20 21	OCT	5	2023		8,400.00
21 22	NOV DEC	5 5	2023 2023		8,400.00 8,400.00
22 23	JAN	5	2023		8,400.00
24	FEB	5	2024		8,400.00
25	MAR	5	2024		9,300.00
26 27	APR	5	2024		9,300.00
27	MAY	5	2024		9,300.00
28 29	JUN JUL	5 5	2024 2024		9,300.00 9,300.00
29 30	AUG	5	2024		9,300.00
31	SEP	5	2024		9,300.00
32	OCT	5	2024		9,300.00
33	NOV	5	2024		9,300.00
34 25	DEC	5	2024		9,300.00
35 36	JAN FEB	5 5	2025 2025		9,300.00 9,300.00
37	MAR	5	2025		10,300.00
38	APR	5	2025		10,300.00
39	MAY	5	2025		10,300.00
40	JUN	5	2025		10,300.00
41	JUL	5	2025		10,300.00
42 43	AUG SEP	5 5	2025 2025		10,300.00 10,300.00
43	OCT	5	2025		10,300.00
45	NOV	5	2025		10,300.00
46	DEC	5	2025		10,300.00
47	JAN	5	2026		10,300.00
48 49	FEB	5 5	2026 2026		10,300.00 10,900.00
49 50	MAR APR	5	2026 2026		10,900.00
50 51	MAY	5	2026		10,900.00
52	JUN	5	2026		10,900.00
53	JUL	5	2026		10,900.00
54 55	AUG	5	2026		10,900.00
55 56	SEP	5 5	2026		10,900.00
56 57	OCT NOV	5	2026 2026		10,900.00 10,900.00
58	DEC	5	2026		10,900.00
59	JAN	5	2027		10,900.00
60	FEB	5	2027		10,900.00
-	MAD	r	2027	DUD	45402005
Transfer charg	ges MAR MAR	5	2027 2027	PHP	154,028.95 77 01 <i>4 4</i> 8

77,014.48

3,270,323.80

THE PIAZZA AT AMANI GRAND CITYGATE

26.85 SQM. STUDIO A1 W/BALCONY

UNIT NO. 16

UG

MAIN OFFICE | MJ Cuenco Avenue, cor. Holy Name St., Mabolo, Cebu City 6000 AMANI GRAND SHOWROOM | 2nd Floor, Pusok Arcade, M.L. Quezon Hiway, Pusok, Lapulapu City Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT A	MANI GRAND	CITYGATE	
B3	UNIT NO.	3	
43.85 SQM.	'		
STUDIO E2 W/BAI	CONY		
FACING WEST/AN	IENITY VIEW		

DATE RESERVED February 2, 2022

DEFERR	ED PAYME		
List price Add VAT	12.00%	PHP	<u>Amount</u> 5,496,183.00 659,541.96
Gross selling price		PHP	6,155,724.96
Spot payment Deferred payment	<i>0.00%</i> 15.00%		
Reservation fee Months 1-60 15.0%		PHP	5,000.00 15,400.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	246,229.00 123,114.50
Remaining balance	85.00%	PHP	5,226,724.96

Notes:

- 1. 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.
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- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
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- 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: February 2, 2022

SAMPLE COMPUTATION



Conformed:

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

Remaining balance MAR

5 2027

Payment Schedule Date PHP Spot payment Deferred payments for 60 months PHP 924,000.00 MAR 2022 15,400.00 Month APR 2022 15,400.00 15,400.00 MAY 2022 JUN 2022 15,400.00 JUJI 2022 15.400.00 6 AUG 2022 15.400.00 SEP 15,400.00 2022 15,400.00 9 10 NOV 2022 15,400.00 15.400.00 DFC 2022 11 JAN 2023 15.400.00 12 FEB 2023 15,400.00 13 15,400.00 MAR 2023 APR 2023 15,400.00 14 15 16 17 MAY 2023 15.400.00 JUN 15,400.00 2023 2023 15,400.00 JUL 18 AUG 15,400.00 SEP 2023 15,400.00 19 20 21 22 23 24 25 26 27 28 29 30 31 OCT 2023 15,400.00 NOV 2023 15.400.00 15,400.00 DEC 2023 15,400.00 FFB 2024 15,400.00 MAR 2024 15.400.00 APR 2024 15.400.00 2024 15,400.00 MAY 15,400.00 JUN 2024 2024 15,400.00 AUG 2024 15,400.00 SEP 2024 15.400.00 32 OCT 2024 15,400.00 33 15,400.00 NOV DEC 2024 15,400.00 34 35 36 37 JAN 2025 15.400.00 FFB 15.400.00 2025 15,400.00 MAR 2025 APR 2025 15,400.00 38 39 40 41 42 43 MAY 2025 15,400.00 JUN 2025 15.400.00 IUI 2025 15 400 00 15.400.00 AUG 2025 15,400.00 SEP 2025 15,400.00 44 45 46 47 NOV 2025 15,400.00 15.400.00 DEC 2025 15,400.00 JAN 2026 48 FEB 2026 15,400.00 15,400.00 49 50 51 52 ΔPR 2026 15,400.00 MAY 2026 15.400.00 JUN 15,400.00 2026 53 54 55 56 57 2026 15,400.00 JUL AUG 2026 15,400.00 SEP 2026 15.400.00 OCT 2026 15 400 00 NOV 15.400.00 2026 58 DEC 2026 15,400.00 59 JAN 2027 15,400.00 60 FEB 5 2027 15,400.00 Transfer charges MAR 2027 PHP 246,229.00 PHP 123,114.50

5,226,724.96

PHP

CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. DATE RESERVED February 2, 2022

at AMANI GRAND CITYGATE PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR B3 UNIT AREA

UNIT NO. 3 43.85 SQM. STUDIO E2 W/BALCONY

Payment Schedule

UNIT TYPE ORIENTATION FACING WEST/AMENITY VIEW

	STEP-UP SCHEME					
				Amount		
List price			PHP	5,496,183.00		
Add VAT		12.00%		659,541.96		
Gross selling price	e		PHP	6,155,724.96		
Spot payment Deferred payment	t	0.00% 15.00%				
Reservation fee			PHP	5.000.00		
Months 1-12	2.5%			12,800.00		
	2.7%			13,800.00		
Months 13-24	3.0%			15,400.00		
Months 13-24 Months 25-36						
	3.3%			16,900.00		
Months 25-36	3.3% 3.5%					
Months 25-36 Months 37-48	-1-10	4.00%	PHP	17,900.00		
Months 25-36 Months 37-48 Months 49-60	-1-10	4.00% 2.00%	PHP	16,900.00 17,900.00 246,229.00 123,114.50		

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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- 8. GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or

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

Checked by:

	Payr		Schedule		Amount
Cnot navenest		Dat	<u>e</u>	PHP	<u>Amount</u>
Spot payment				PHP	-
Deferred payments	for 60	mon	the	PHP	921,600.00
Month 1	MAR	5	2022		12,800.00
2	APR	5	2022		12,800.00
3	MAY	5	2022		12,800.00
4	JUN	5	2022		12,800.00
5	JUL	5	2022		12,800.00
6	AUG	5	2022		12,800.00
7	SEP	5	2022		12,800.00
8	OCT	5	2022		12,800.00
9	NOV	5	2022		12,800.00
10	DEC	5	2022		12,800.00
11	JAN	5	2023		12,800.00
12 13	FEB	5 5	2023		12,800.00
13 14	MAR APR	5	2023 2023		13,800.00
14 15	MAY	5	2023		13,800.00 13,800.00
15 16	JUN	5	2023		13,800.00
17	JUL	5	2023		13,800.00
18	AUG	5	2023		13,800.00
19	SEP	5	2023		13,800.00
20	OCT	5	2023		13,800.00
21	NOV	5	2023		13,800.00
22	DEC	5	2023		13,800.00
23	JAN	5	2024		13,800.00
24	FEB	5	2024		13,800.00
25	MAR	5	2024		15,400.00
26	APR	5	2024		15,400.00
27	MAY	5	2024		15,400.00
28	JUN	5	2024		15,400.00
29	JUL	5	2024		15,400.00
<i>30</i>	AUG	5	2024		15,400.00
31	SEP	5	2024		15,400.00
32 33	OCT NOV	5 5	2024 2024		15,400.00 15,400.00
33 34	DEC	5	2024		15,400.00
35	JAN	5	2024		15,400.00
<i>36</i>	FEB	5	2025		15,400.00
37	MAR	5	2025		16,900.00
38	APR	5	2025		16,900.00
39	MAY	5	2025		16,900.00
40	JUN	5	2025		16,900.00
41	JUL	5	2025		16,900.00
42	AUG	5	2025		16,900.00
43	SEP	5	2025		16,900.00
44	OCT	5	2025		16,900.00
45	NOV	5	2025		16,900.00
46	DEC	5	2025		16,900.00
47 48	JAN FEB	5 5	2026 2026		16,900.00
48 49	MAR	5	2026		16,900.00 17,900.00
50	APR	5	2026		17,900.00
50 51	MAY	5	2026		17,900.00
52	JUN	5	2026		17,900.00
<i>53</i>	JUL	5	2026		17,900.00
<i>54</i>	AUG	5	2026		17,900.00
55	SEP	5	2026		17,900.00
56	OCT	5	2026		17,900.00
57	NOV	5	2026		17,900.00
58	DEC	5	2026		17,900.00
59	JAN	5	2027		17,900.00
60	FEB	5	2027		17,900.00
Transfer charges	MAR	5	2027	PHP	246,229.00
Move-in fees	MAR	5	2027	PHP	123,114.50

Remaining balance MAR 5 2027

PHP 5,229,124.96

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION





CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	
AGENT	

February 2, 2022

DATE RESERVED

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

at AMANI GRAND CITYGATE

THE PIAZZA AT AM	ANI GRAND	CITYGATE
B3	UNIT NO.	3
43.85 SQM.		
STUDIO E2 W/BALC	ONY	
FACING WEST/AME	NITY VIEW	

DEFERRED PAYMENTS <u>Amount</u> List price 5,496,183.00 Add VAT 12.00% 659.541.96 Gross selling price PHP 0.00% Spot payment 15.00% Deferred payment Reservation fee PHP 10 000 00 15.0% 15.300.00 Months 1-60 Transfer charges 4.00% 246,229.00 Move-in fees 2.00% 123,114.50 Remaining balance 85.00% PHP 5,227,724.96 Payable through bank financing

Notes:

- 1. 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.
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- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
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- 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:

Conformed:

CAMDI	E COM	DIITAT	ION



February 2, 2022 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

	Payr		Schedul		
		Dat	<u>'e</u>		<u>mount</u>
Spot payment				PHP	-
Deferred payments	for 60	mon	the	PHP	918.000.00
Month 1	MAR	5	2022		15,300.00
2	APR	5	2022		15,300.00
3	MAY	5	2022		15,300.00
4	JUN	5	2022		15,300.00
5	JUL	5	2022		15,300.00
6	AUG	5	2022		15,300.00
7	SEP	5	2022		15,300.00
8	OCT	5	2022		15,300.00
9	NOV	5	2022		15,300.00
10	DEC	5	2022		15,300.00
11	JAN	5	2023		15,300.00
12	FEB	5	2023		15,300.00
13	MAR	5	2023		15,300.00
14	APR	5	2023		15,300.00
15	MAY	5	2023		15,300.00
16	JUN	5	2023		15,300.00
17	JUL	5	2023		15,300.00
18	AUG	5	2023		15,300.00
19	SEP	5	2023		15,300.00
20	OCT	5	2023		15,300.00
21	NOV	5	2023		15,300.00
22	DEC	5	2023		15,300.00
23	JAN	5	2024		15,300.00
24	FEB	5	2024		15,300.00
25	MAR	5	2024		15,300.00
26	APR	5	2024		15,300.00
27	MAY	5	2024		15,300.00
28	JUN	5	2024		15,300.00
29	JUL	5	2024		15,300.00
30	AUG	5	2024		15,300.00
31	SEP	5	2024		15,300.00
32	OCT	5	2024		15,300.00
33	NOV	5	2024		15,300.00
34	DEC	5	2024		15,300.00
35 36	JAN	5	2025		15,300.00
<i>36</i>	FEB	5	2025		15,300.00
37	MAR	5	2025		15,300.00
<i>38</i>	APR	5 5	2025		15,300.00
39 10	MAY		2025		15,300.00
40 41	JUN	5 5	2025		15,300.00
41 42	JUL AUG		2025 2025		15,300.00
42 43	SEP	5 5	2025		15,300.00 15,300.00
43 44		5 5			
44 45	OCT NOV	5 5	2025 2025		15,300.00 15,300.00
45 46	DEC	5 5	2025		15,300.00
40 47	JAN	5	2025		15,300.00
48	FEB	5	2026		15,300.00
49	MAR	5	2026		15,300.00
50	APR	5	2026		15,300.00
50 51	MAY	5	2026		15,300.00
52 52	JUN	5	2026		15,300.00
52 53	JUL	5	2026		15,300.00
54	AUG	5	2026		15,300.00
55	SEP	5	2026		15,300.00
56	OCT	5	2026		15,300.00
57	NOV	5	2026		15,300.00
58	DEC	5	2026		15,300.00
59	JAN	5	2027		15,300.00
60	FEB	5	2027		15,300.00
30	. 20	,	2021		. 5,550.00

MAR

Transfer charges

Remaining balance MAR

2027

5 2027 PHP

PHP

246,229.00

123,114.50 5,227,724.96

SAMPLE COMPUTATION CLIENT NAME **ADDRESS** CONTACT NO. AGENT

February 2, 2022

AMANI GRAND CITYGATE PROJECT

Spot payment

5

6

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN 5 2022

JUI

AUG 5 2022

SEP

OCT

FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE В3 UNIT NO. 43.85 SQM. STUDIO E2 W/BALCONY

PHP

PHP

916,800.00

12,700.00

12,700.00

12,700.00

12,700.00

12.700.00

12.700.00

12,700.00

12,700.00

FACING WEST/AMENITY VIEW

Payment Schedule Date

2022

2022

2022

2022

2022

2022

	STEP-UP SCHEMI	E		
			<u>Amount</u>	
List price		PHP	5,496,183.00	
Add VAT	12.00%		659,541.96	
Gross selling price		PHP	6,155,724.96	

Spot payment		0.00%		
Deferred payment		15.00%		
Reservation fee			PHP	10,000.00
Months 1-12	2.5%			12,700.0
Months 13-24	2.7%			13,800.0
Months 25-36	3.0%			15,300.0
Months 37-48	3.3%			16,800.0
Months 49-60	3.5%			17,800.0
Transfer charges		4.00%	PHP	246,229.0
Move-in fees		2.00%		123,114.5
Remaining balance		85.00%	PHP	5,228,924.9

DATE RESERVED

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

Checked by:

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



9 10 NOV 5 2022 12,700.00 DFC 12.700.00 2022 11 JAN 2023 12,700.00 12 FEB 2023 12,700.00 13 13,800.00 MAR 2023 14 15 16 APR 2023 13,800.00 MAY 2023 13.800.00 JUN 13,800.00 2023 17 2023 13,800.00 JUL 18 AUG 2023 13,800.00 19 SEP 2023 13,800.00 20 21 22 OCT 2023 13.800.00 NOV 2023 13.800.00 DEC 13,800.00 2023 23 JAN 2024 13,800.00 24 25 26 27 FEB 2024 13,800.00 MAR 2024 15,300.00 APR 2024 15,300.00 MAY 15,300.00 28 15,300.00 JUN 2024 29 JUL 2024 15,300.00 30 31 AUG SEP 2024 15,300.00 2024 15,300.00 32 OCT 2024 15,300.00 33 15,300.00 NOV 2024 34 DEC 2024 15,300.00 35 36 37 JAN 5 2025 15.300.00 FFB 2025 15.300.00 MAR 16,800.00 2025 38 APR 2025 16,800.00 39 MAY 2025 16,800.00 40 41 JUN 5 2025 16,800.00 IUI 2025 16 800 00 42 16,800,00 AUG 2025 43 16,800.00 SEP 2025 OCT 16,800.00 44 45 46 47 2025 NOV 2025 16,800.00 DEC 2025 16.800.00 JAN 2026 16,800,00 48 FEB 2026 16,800.00 49 50 51 52 17,800.00 MAR 2026 ΔPR 2026 17,800.00 MAY 5 2026 17.800.00 JUN 2026 17,800.00 53 54 55 56 57 2026 17,800.00 JUL AUG 2026 17,800.00 SEP 2026 17,800.00 OCT 5 2026 17 800 00 NOV 17,800.00 2026 58 DEC 2026 17,800.00 59 JAN 2027 17,800.00 60 FEB 5 2027 17,800.00 MAR 2027 246,229.00 Transfer charges PHP 123,114.50 5,228,924.96 **Remaining balance** MAR 5 2027 PHP



Spot payment

Month

Deferred payments for 60 months

MAR

APR

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT A	AMANI GRAND	CITYGATE	
B3	UNIT NO.	3	
43.85 SQM.			
STUDIO E2 W/BA	LCONY		
FACING WEST/AI	MENITY VIEW		

PHP

PHP

906,000.00

15,100.00

15,100.00

Payment Schedule Date

2022

2022

DATE RESERVED February 2, 2022

DEFERF	RED PAYME	NTS	
List price Add VAT	12.00%	PHP	<u>Amount</u> 5,496,183.00 659,541.96
Gross selling price		PHP	6,155,724.96
Spot payment Deferred payment Reservation fee Months 1-60 15.0%	0.00% 15.00%	РНР	20,000.00 15,100.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	246,229.00 123,114.50
Remaining balance Payable through bank fil	85.00%	PHP	5,229,724.96

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Prepared by:

Date prepared:

Conformed:



JUN 2025 Ш 2025 AUG 2025 SEP 2025 44 45 46 47 NOV 2025 DEC 2025 JAN 2026 48 FEB 2026 49 50 51 52 ΔPR 2026 MAY 2026 JUN 2026 53 54 55 56 57 2026 JUL AUG 2026 SEP 2026 OCT 2026 NOV 2026 58 DEC 2026 59 JAN 2027 60 FEB 5 2027 Please make all cheques payable to: DYNASTY MANAGEMENT AND DEVELOPMENT CORP. MAR 2027 PHP Transfer charges Checked by: PHP **Remaining balance** MAR 5 2027 February 2, 2022 SAMPLE COMPUTATION 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 Mobile Nos.: 09064735888 | 09183029999

15,100.00 MAY 2022 JUN 2022 15,100.00 JUJI 2022 15.100.00 6 AUG 2022 15.100.00 SEP 2022 15,100.00 15,100.00 9 10 NOV 2022 15,100.00 15.100.00 DFC 2022 11 JAN 2023 15.100.00 12 FEB 2023 15,100.00 13 15,100.00 MAR 2023 APR 2023 15,100.00 14 15 16 17 MAY 2023 15.100.00 JUN 15,100.00 2023 2023 15,100.00 JUL 18 AUG 15,100.00 SEP 2023 15,100.00 19 20 21 22 23 24 25 26 27 28 OCT 2023 15,100.00 NOV 2023 15.100.00 15,100.00 DEC 2023 15,100.00 FFB 2024 15,100.00 MAR 2024 15.100.00 APR 2024 15.100.00 2024 15,100.00 MAY JUN 2024 15,100.00 29 30 31 2024 15,100.00 AUG 2024 15,100.00 SEP 2024 15.100.00 32 OCT 2024 15,100.00 15,100.00 33 NOV DEC 2024 15,100.00 34 35 36 37 JAN 2025 15.100.00 15.100.00 FFB 2025 MAR 2025 15,100.00 APR 2025 15,100.00 38 39 40 41 42 43 MAY 2025 15,100.00 15.100.00 15 100 00 15.100.00 15,100.00 15,100.00 15,100.00 15.100.00 15,100.00 15,100.00 15,100.00 15,100.00 15,100.00 15,100.00 15,100.00 15,100.00 15.100.00 15.100.00 15.100.00 15,100.00 15,100.00 15,100.00 246,229.00 123,114.50 5,229,724.96 PHP

SAMPLE COMPUTATION CLIENT NAME **ADDRESS** UNIT AREA

CONTACT NO. February 2, 2022 DATE RESERVED

STEP-UP SCHEME				
list and a			PHP	Amount
List price		42.000/	PHP	5,496,183.00
Add VAT Gross selling price		12.00%	PHP	659,541.96 6,155,724.96
Gross seiling price	,		PHP	6,155,724.96
C		0.00%		
Spot payment		15.00%		
Deferred payment		13.00%		
Reservation fee			PHP	20,000.00
Months 1-12	2.5%			12,600.00
Months 13-24	2.7%			13,600.00
Months 25-36	3.0%			15,100.00
Months 37-48	3.3%			16,600,00
Months 49-60	3.5%			17,600.00
				•
Transfer charges		4.00%	PHP	246.229.00
Move-in fees		2.00%		123,114,50
				.,
Remaining balance	ρ	85.00%	PHP	5.229.724.96
Payable through				,, = 1100

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

Date prepared:

Conformed:

idli) GRAND

Checked by: February 2, 2022 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

EL 0.00	D.3	LIBUT NO	
PROJECT	THE PIAZZA	AT AMANI GRAND	CITYGATE
min okano em	10111		

43.85 SQM. UN OR

NIT TYPE	STUDIO E2 W/BALCONY
RIENTATION	FACING WEST/AMENITY VIEW
	,

UNIT NO. 3

Payment Schedule					
		Dat			<u>Amount</u>
Spot payment				PHP	-
Deferred payments	for 60	mon	ths	PHP	906,000.00
Month 1	MAR	5	2022		12,600.00
2 3	APR MAY	5 5	2022 2022		12,600.00 12,600.00
4	JUN	5	2022		12,600.00
5	JUL	5	2022		12,600.00
6	AUG	5	2022		12,600.00
7 8	SEP	5 5	2022		12,600.00 12,600.00
9	OCT NOV	5	2022 2022		12,600.00
10	DEC	5	2022		12,600.00
11	JAN	5	2023		12,600.00
12	FEB	5	2023		12,600.00
13 14	MAR APR	5 5	2023 2023		13,600.00 13,600.00
15	MAY	5	2023		13,600.00
16	JUN	5	2023		13,600.00
17	JUL	5	2023		13,600.00
18	AUG	5	2023		13,600.00
19 20	SEP OCT	5 5	2023 2023		13,600.00 13,600.00
21	NOV	5	2023		13,600.00
22	DEC	5	2023		13,600.00
23	JAN	5	2024		13,600.00
24	FEB	5	2024		13,600.00
25 26	MAR APR	5 5	2024 2024		15,100.00 15,100.00
27	MAY	5	2024		15,100.00
28	JUN	5	2024		15,100.00
29	JUL	5	2024		15,100.00
<i>30</i>	AUG	5	2024		15,100.00
31 32	SEP OCT	5 5	2024 2024		15,100.00 15,100.00
33	NOV	5	2024		15,100.00
34	DEC	5	2024		15,100.00
35	JAN	5	2025		15,100.00
36 37	FEB MAR	5 5	2025 2025		15,100.00
38	APR	5	2025		16,600.00 16,600.00
39	MAY	5	2025		16,600.00
40	JUN	5	2025		16,600.00
41	JUL	5	2025		16,600.00
42 43	AUG SEP	5 5	2025 2025		16,600.00
44	OCT	5	2025		16,600.00 16,600.00
45	NOV	5	2025		16,600.00
46	DEC	5	2025		16,600.00
47	JAN	5	2026		16,600.00
48 49	FEB MAR	5 5	2026 2026		16,600.00 17,600.00
50	APR	5	2026		17,600.00
51	MAY	5	2026		17,600.00
52	JUN	5	2026		17,600.00
53	JUL	5	2026		17,600.00
54 55	AUG SEP	5 5	2026 2026		17,600.00 17,600.00
<i>56</i>	OCT	5	2026		17,600.00
57	NOV	5	2026		17,600.00
58	DEC	5	2026		17,600.00
59 60	JAN	5	2027		17,600.00
60	FEB	5	2027		17,600.00
Transfer	MAD	F	2027	DUD	246 220 00
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP PHP	246,229.00 123,114.50
Remaining balance	MAR	5	2027	PHP	5,229,724.96



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	
AGENT	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AN	IANI GRAND	CITYGATE	
B2	UNIT NO.	2	
37.25 SQM.			
STUDIO H1 W/BAL	CONY		
FACING WEST/AMI	ENITY VIEW		

February 2, 2022 DATE RESERVED **DEFERRED PAYMENTS** <u>Amount</u> List price 4,746,703.50 Add VAT 12.00% 569.604.42 Gross selling price PHP 5,316,307.92 0.00% Spot payment 15.00% Deferred payment Reservation fee PHP 5 000 00 15.0% 13.300.00 Months 1-60

4.00%

2.00%

85.00%

PHP

212,652.32

106,326.16

4,513,307.92

N	ot	e	s	:
•	•	•	•	۰

Transfer charges

Remaining balance

Payable through bank financing

Move-in fees

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- 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 Mortgi 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.
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- 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: February 2, 2022

Conformed:



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						
	Payi	nent Dat			mount	
C		Dat	<u>e</u>		<u>mount</u>	
Spot payment				PHP	-	
Deferred neumants	for 60		46.0	DUD	798,000.00	
Deferred payments Month 1				PHP		
	MAR	5	2022		13,300.00	
2	APR	5	2022		13,300.00	
3	MAY	5	2022		13,300.00	
4	JUN	5	2022		13,300.00	
5	JUL	5	2022		13,300.00	
6	AUG	5	2022		13,300.00	
7	SEP	5	2022		13,300.00	
8	OCT	5	2022		13,300.00	
9	NOV	5	2022		13,300.00	
10	DEC	5	2022		13,300.00	
11	JAN	5	2023		13,300.00	
12	FEB	5	2023		13,300.00	
13	MAR	5	2023		13,300.00	
14	APR	5	2023		13,300.00	
15	MAY	5	2023		13,300.00	
16	JUN	5	2023		13,300.00	
17	JUL	5	2023		13,300.00	
18	AUG	5	2023		13,300.00	
19	SEP	5	2023		13,300.00	
20	OCT	5	2023		13,300.00	
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21 22	NOV DEC	5	2023 2023		13,300.00	
					13,300.00	
23	JAN	5	2024		13,300.00	
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25	MAR	5	2024		13,300.00	
26	APR	5	2024		13,300.00	
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33	NOV	5	2024		13,300.00	
34	DEC	5	2024		13,300.00	
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37	MAR	5	2025		13,300.00	
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39	MAY	5	2025		13,300.00	
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	SEP		2025		13,300.00	
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46	DEC	5	2025		13,300.00	
47	JAN	5	2026		13,300.00	
48	FEB	5	2026		13,300.00	
49	MAR	5	2026		13,300.00	
50	APR	5	2026		13,300.00	
51	MAY	5	2026		13,300.00	
52	JUN	5	2026		13,300.00	
53	JUL	5	2026		13,300.00	
54	AUG	5	2026		13,300.00	
55	SEP	5	2026		13,300.00	
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57	NOV	5	2026		13,300.00	
58	DEC	5	2026		13,300.00	
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Transfer charges

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212,652.32

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Spot payment

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

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FEB 5 2027

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CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. AGENT DATE RESERVED February 2, 2022

AMANI GRAND CITYGATE PROJECT THE PIAZZA AT AMANI GRAND CITYGATE **FLOOR** B2 UNIT NO. UNIT AREA 37.25 SQM. UNIT TYPE STUDIO H1 W/BALCONY ORIENTATION FACING WEST/AMENITY VIEW

> Payment Schedule Date

> > 2022

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	STEP-U	JP SCHEN	1E	
				<u>Amount</u>
List price			PHP	4,746,703.50
Add VAT		12.00%		569,604.42
Gross selling price	e		PHP	5,316,307.92
Spot payment Deferred paymen	ť	0.00% 15.00%		
Reservation fee			PHP	5.000.00
Months 1-12	2.5%			11,100.00
Months 13-24	2.7%			11,900.00
Months 25-36	3.0%			13,300.00
Months 37-48	3.3%			14,600.00
Months 49-60	3.5%			15,500.00
Transfer charges		4.00%	PHP	212,652.32
Move-in fees		2.00%		106,326.16
	:e	85.00%	PHP	4,514,507.92

- 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
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- 8. GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or

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

Checked by:

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION





B2

37.25 SQM. STUDIO H1 W/BALCONY

PROJECT

UNIT AREA

UNIT TYPE ORIENTATION

FLOOR

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	<u> </u>

AGENT DATE RESERVED February 2, 2022

DEFERRI	ED PAYME	NTS	
List price Add VAT Gross selling price	12.00%	PHP	<u>Amount</u> 4,746,703.50 569,604.42 5,316,307.92
Spot payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%	13.00%	PHP	10,000.00 13,200.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	212,652.32 106,326.16
Remaining balance Payable through bank fina	85.00% ancing	PHP	4,514,307.92

Notes:

- 1. 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 clearing. 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
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Prepared by:

Date prepared:

Conformed:



MAY 2025 JUN 2025 IUI 2025 AUG 2025 SEP 2025 44 45 46 47 NOV 2025 DEC 2025 JAN 2026 48 FEB 2026 49 50 51 52 ΔPR 2026 MAY 2026 JUN 2026 53 54 55 56 57 2026 JUL AUG 2026 SEP 2026 OCT 2026 NOV 2026 58 DEC 2026 59 JAN 2027 60 FEB 5 2027 MAR 2027 PHP Transfer charges Checked by: **Remaining balance** MAR 5 2027 February 2, 2022 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 PHP Spot payment Deferred payments for 60 months PHP 792,000.00 MAR 2022 Month 13,200.00 APR 2022 13,200.00 13,200.00 MAY 2022 JUN 2022 13,200.00 JUJI 2022 13,200.00 6 AUG 2022 13.200.00 13,200.00 SEP 2022 13,200.00 9 10 NOV 2022 13,200.00 13.200.00 DFC 2022 11 JAN 2023 13.200.00 12 FEB 2023 13,200.00 13 13,200.00 MAR 2023 APR 2023 13,200.00 14 15 16 17 MAY 2023 13.200.00 JUN 13,200.00 2023 2023 13,200.00 JUL 18 AUG 13,200.00 SEP 2023 13,200.00 19 20 21 22 23 24 25 26 27 28 OCT 2023 13,200.00 NOV 2023 13.200.00 13,200.00 DEC 2023 13,200.00 FFB 2024 13,200.00 MAR 2024 13.200.00 APR 2024 13.200.00 13,200.00 MAY 2024 13,200.00 JUN 2024 29 30 31 2024 13,200.00 AUG 2024 13,200.00 SEP 2024 13.200.00 32 OCT 2024 13,200.00 33 13,200.00 NOV 2024 DEC 2024 13,200.00 34 35 36 37 JAN 2025 13,200.00 13.200.00 FFB 2025 13,200.00 MAR 2025 APR 2025 13,200.00 38 39 40 41 42 43 13,200.00 13.200.00 13 200 00 13,200.00 13,200.00 13,200.00 13,200.00 13.200.00 13,200.00 13,200.00 13,200.00 13,200.00 13,200.00 13,200.00 13,200.00 13,200.00 13.200.00 13 200 00 13.200.00 13,200.00 13,200.00 13,200.00 212,652.32 PHP 106,326.16 PHP 4.514.307.92

THE PIAZZA AT AMANI GRAND CITYGATE

FACING WEST/AMENITY VIEW

UNIT NO.

CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. February 2, 2022 DATE RESERVED

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR B2 UNIT NO. 2 37.25 SQM. STUDIO H1 W/BALCONY UNIT AREA UNIT TYPE ORIENTATION FACING WEST/AMENITY VIEW

	STEP-U	JP SCHEN	IE	
				<u>Amount</u>
List price			PHP	4,746,703.50
Add VAT		12.00%		569,604.42
Gross selling price			PHP	5,316,307.92
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee			PHP	10.000.00
Months 1-12	2.5%			11.000.00
Months 13-24	2.7%			11,900.00
Months 25-36	3.0%			13,200.00
Months 37-48	3.3%			14,500.00
Months 49-60	3.5%			15,400.00
Transfer charges		4.00%	PHP	212,652.32
Move-in fees		2.00%		106,326.16
Remaining balance Payable through b	bank finar	85.00% ncing	PHP	4,514,307.92

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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- 8. GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION

idli) GRAND 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

Dayman Calada						
	Payı		Schedul		Amount	
Spot payment		<u>Dat</u>	<u>e</u>	PHP	Amount -	
Deferred payments				PHP	792,000.00	
Month 1	MAR	5	2022		11,000.00	
2	APR	5	2022		11,000.00	
3 4	MAY JUN	5 5	2022 2022		11,000.00	
5	JUL	5	2022		11,000.00 11,000.00	
6	AUG	5	2022		11,000.00	
7	SEP	5	2022		11,000.00	
8	OCT	5	2022		11,000.00	
9	NOV	5	2022		11,000.00	
10	DEC	5	2022		11,000.00	
11 12	JAN	5 5	2023		11,000.00 11,000.00	
13	FEB MAR	5	2023 2023		11,900.00	
14	APR	5	2023		11,900.00	
15	MAY	5	2023		11,900.00	
16	JUN	5	2023		11,900.00	
17	JUL	5	2023		11,900.00	
18	AUG	5	2023		11,900.00	
19	SEP	5	2023		11,900.00	
20 21	OCT NOV	5 5	2023 2023		11,900.00	
22	DEC	5	2023		11,900.00 11,900.00	
23	JAN	5	2023		11,900.00	
24	FEB	5	2024		11,900.00	
25	MAR	5	2024		13,200.00	
26	APR	5	2024		13,200.00	
27	MAY	5	2024		13,200.00	
28	JUN	5	2024		13,200.00	
29 20	JUL AUG	5	2024		13,200.00	
30 31	SEP	5 5	2024 2024		13,200.00 13,200.00	
32	OCT	5	2024		13,200.00	
33	NOV	5	2024		13,200.00	
34	DEC	5	2024		13,200.00	
35	JAN	5	2025		13,200.00	
36	FEB	5	2025		13,200.00	
37	MAR	5	2025		14,500.00	
38 39	APR MAY	5 5	2025 2025		14,500.00 14,500.00	
40	JUN	5	2025		14,500.00	
41	JUL	5	2025		14,500.00	
42	AUG	5	2025		14,500.00	
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44	OCT	5	2025		14,500.00	
45	NOV	5	2025		14,500.00	
46 47	DEC JAN	5 5	2025 2026		14,500.00 14,500.00	
48	FEB	5	2026		14,500.00	
49	MAR	5	2026		15,400.00	
50	APR	5	2026		15,400.00	
51	MAY	5	2026		15,400.00	
52	JUN	5	2026		15,400.00	
53	JUL	5	2026		15,400.00	
54 55	AUG	5	2026		15,400.00	
55 56	SEP OCT	5 5	2026 2026		15,400.00 15,400.00	
57	NOV	5	2026		15,400.00	
<i>58</i>	DEC	5	2026		15,400.00	
59	JAN	5	2027		15,400.00	
60	FEB	5	2027		15,400.00	
Transfor charges	MAR	5	2027	PHP	212,652.32	
Transfer charges Move-in fees	MAR	5	2027	PHP	106,326.16	
		,		• •	,	

Remaining balance MAR 5 2027

PHP 4,514,307.92



CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS	•	
CONTACT NO.		
ACENIT	· ·	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE B2 UNIT NO. 2 37.25 SQM. STUDIO H1 W/BALCONY FACING WEST/AMENITY VIEW

February 2, 2022 DATE RESERVED **DEFERRED PAYMENTS** <u>Amount</u> List price 4,746,703.50 Add VAT 12.00% 569.604.42 Gross selling price PHP 5,316,307.92 0.00% Spot payment 15.00% Deferred payment Reservation fee PHP 20 000 00 15.0% 13,000.00 Months 1-60

4.00%

2.00%

85.00%

PHP

212,652.32

106,326.16

4,516,307.92

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•	OLC 3	۰

Transfer charges

Remaining balance

Payable through bank financing

Move-in fees

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

Prepared by: Checked by:

Date prepared:

Conformed:

CAMDI	F CO	MIDIT	TATIC	IAC



February 2, 2022 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

	Dain	nen+	Schedule		
	rayn	n ent Dat			Amount
Spot payment		Jul	_	PHP	-
Deferred paymen	ts for 60	mon	ths	PHP	780,000.00
Month 1	MAR	5	2022	• • • • •	13,000.00
2	APR	5	2022		13,000.00
3	MAY	5	2022		13,000.00
4	JUN	5	2022		13,000.00
5	JUL	5	2022		13,000.00
6	AUG	5	2022		13,000.00
7	SEP	5	2022		13,000.00
8	OCT	5	2022		13,000.00
9	NOV	5	2022		13,000.00
10	DEC	5	2022		13,000.00
11	JAN	5	2023		13,000.00
12	FEB	5	2023		13,000.00
13	MAR	5	2023		13,000.00
14	APR	5	2023		13,000.00
<i>15</i>	MAY	5	2023		13,000.00
16	JUN	5	2023		13,000.00
17	JUL	5	2023		13,000.00
18	AUG	5	2023		13,000.00
19	SEP	5	2023		13,000.00
20	OCT	5	2023		13,000.00
21	NOV	5	2023		13,000.00
22	DEC	5	2023		13,000.00
23	JAN	5	2024		13,000.00
24	FEB	5	2024		13,000.00
25	MAR	5	2024		13,000.00
26	APR	5	2024		13,000.00
27	MAY	5	2024		13,000.00
28	JUN	5	2024		13,000.00
29	JUL	5	2024		13,000.00
30	AUG	5	2024		13,000.00
31	SEP	5	2024		13,000.00
32	OCT	5	2024		13,000.00
33	NOV	5	2024		13,000.00
34	DEC	5	2024		13,000.00
35	JAN	5	2025		13,000.00
<i>36</i>	FEB	5	2025		13,000.00
37	MAR	5	2025		13,000.00
38	APR	5	2025		13,000.00
39	MAY	5	2025		13,000.00
40	JUN	5	2025		13,000.00
41	JUL	5	2025		13,000.00
42	AUG	5	2025		13,000.00
43	SEP	5	2025		13,000.00
43 44	OCT	5	2025		13,000.00
45	NOV	5	2025		13,000.00
45 46	DEC	5	2025		13,000.00
47	JAN	5	2025		13,000.00
48	FEB	5	2026		13,000.00
40 49	MAR	5	2026		13,000.00
50	APR	5 5	2026		·
50 51	MAY	5	2026		13,000.00 13,000.00
52	JUN	5 5	2026		13,000.00
52 53	JUL	5 5	2026		
53 54	AUG	5 5	2026		13,000.00
55	SEP	5 5			13,000.00
	OCT	5 5	2026 2026		13,000.00
56 57					13,000.00
57	NOV	5	2026		13,000.00

DEC

FEB

MAR

Transfer charges

Remaining balance MAR

2026

2027

2027

PHP

5 2027 13,000.00 13,000.00

13,000.00

212,652.32

106,326.16 4,516,307.92

PROJECT

UNIT AREA

UNIT TYPE

ORIENTATION

Spot payment

B2

37.25 SQM.

STUDIO H1 W/BALCONY

FACING WEST/AMENITY VIEW

Payment Schedule Date

FLOOR

AMANI GRAND CITYGATE

CONTACT NO. AGENT DATE RESERVED

CLIENT NAME

ADDRESS

February 2, 2022

	STEP-U	JP SCHEM	1E	
List price			PHP	<u>Amount</u> 4,746,703.50
Add VAT		12.00%	РПР	569,604.42
Gross selling price		12.00%	PHP	5,316,307.92
Gross seming price				3,310,301.32
Spot payment		0.00%		
Deferred payment		15.00%		
			PHP	20,000.00
Reservation fee				
Months 1-12	2.5%			10,800.00
	2.5% 2.7%			-
Months 1-12				11,700.00
Months 1-12 Months 13-24	2.7%			11,700.00 13,000.00
Months 1-12 Months 13-24 Months 25-36	2.7% 3.0%			11,700.00 13,000.00 14,300.00
Months 1-12 Months 13-24 Months 25-36 Months 37-48	2.7% 3.0% 3.3%	4.00%	РНР	11,700.00 13,000.00 14,300.00 15,200.00
Months 1-12 Months 13-24 Months 25-36 Months 37-48 Months 49-60	2.7% 3.0% 3.3%	4.00% 2.00%	РНР	10,800.00 11,700.00 13,000.00 14,300.00 15,200.00 212,652.32

SAMPLE COMPUTATION

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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
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Please make all cheques payable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION

idli) GRAND Deferred payments for 60 months PHP 780,000.00 MAR 2022 10,800.00 Month APR 2022 10,800.00 MAY 10,800.00 2022 JUN 5 2022 10,800.00 5 JUI 2022 10.800.00 6 AUG 5 2022 10.800.00 SEP 10,800.00 2022 OCT 10,800.00 2022 9 10 NOV 5 2022 10,800.00 DFC 10.800.00 2022 11 JAN 2023 10.800.00 12 FEB 2023 10,800.00 13 11,700.00 MAR 2023 14 15 16 APR 2023 11,700.00 MAY 2023 11.700.00 JUN 2023 11,700.00 17 2023 11,700.00 JUL 18 AUG 2023 11,700.00 19 SEP 2023 11,700.00 20 21 22 OCT 2023 11,700.00 NOV 2023 11.700.00 DEC 11,700.00 2023 23 24 25 26 27 JAN 2024 11,700.00 FEB 2024 11,700.00 MAR 5 2024 13,000.00 APR 2024 13,000.00 MAY 13,000.00 28 13,000.00 JUN 2024 29 JUL 2024 13,000.00 30 31 AUG SEP 5 2024 13,000.00 2024 13,000.00 32 OCT 2024 13,000.00 33 13,000.00 NOV 2024 34 DEC 2024 13,000.00 35 36 37 JAN 5 2025 13.000.00 FFB 2025 13.000.00 MAR 14,300.00 2025 38 APR 2025 14,300.00 39 MAY 2025 14,300.00 40 41 JUN 5 2025 14,300.00 IUI 2025 14 300 00 42 14,300.00 AUG 2025 43 SEP 2025 14,300.00 OCT 14,300.00 44 45 46 47 2025 NOV 2025 14,300.00 DEC 2025 14,300.00 14,300.00 JAN 2026 48 FEB 2026 14,300.00 49 50 51 52 15,200.00 MAR 2026 ΔPR 2026 15,200.00 MAY 5 2026 15.200.00 JUN 15,200.00 5 2026 53 54 55 56 57 2026 15,200.00 JUL AUG 2026 15,200.00 SEP 2026 15,200.00 OCT 5 2026 15 200 00 NOV 15,200.00 2026 58 DEC 2026 15,200.00 59 JAN 2027 15,200.00 60 FEB 5 2027 15,200.00 MAR 2027 212,652.32 Transfer charges PHP 106,326.16 **Remaining balance** MAR 5 2027 PHP 4.516.307.92

THE PIAZZA AT AMANI GRAND CITYGATE

UNIT NO.

PHP



PROJECT

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	<u> </u>

DATE RESERVED February 2, 2022

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Spot payment

6

9 10

11

12

13

18

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN 5 2022

JUL

AUG

SEP

NOV

DFC

JAN

FEB

MAR

APR

MAY

JUN

JUL

AUG

SEP

OCT

NOV

DEC

FFB

MAR

APR

MAY

THE PIAZZA AT AN	IANI GRAND	CHYGATE	
11	UNIT NO.	25	
26.85 SQM.	<u>-</u> '		
STUDIO A W/BALC	ONY		
FACING SOUTH			

PHP

PHP

636,000.00

10,600.00

10,600.00 10,600.00

10,600.00 10,600.00

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Payment Schedule Date

2022

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DEFERRED PAYMENTS				
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,798,333.00 455,799.96	
Gross selling price		PHP	4,254,132.96	
Spot payment Deferred payment	0.00% 15.00%			
Reservation fee Months 1-60 15.0%		PHP	5,000.00 10,600.00	
Transfer charges Move-in fees	4.00% 2.00%	PHP	170,165.32 85,082.66	
Remaining balance Payable through bank find	85.00% ancing	PHP	3,613,132.96	

Notes:

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Prepared by:

Date prepared: February 2, 2022

Conformed:



19 20 21 22 23 24 25 26 27 28 29 30 31 32 10,600.00 JUN 2024 2024 10,600.00 AUG SEP 10,600.00 2024 2024 OCT 2024 10,600.00 33 10,600.00 NOV DEC 2024 10,600.00 34 35 36 37 JAN 2025 10,600.00 FFB 10.600.00 2025 10,600.00 MAR 2025 APR 2025 10,600.00 38 39 40 41 42 43 44 45 46 47 MAY 2025 10,600.00 JUN 2025 10,600.00 10 600 00 Ш 2025 10.600.00 AUG 2025 10,600.00 SEP 2025 10,600.00 NOV 2025 10,600.00 10.600.00 DEC 2025 10,600.00 JAN 2026 48 FEB 2026 10,600.00 10,600.00 49 50 51 52 53 54 55 56 57 ΔPR 2026 10,600.00 10.600.00 MAY 2026 10,600.00 JUN 2026 2026 10,600.00 JUL AUG 10,600.00 SEP 2026 10.600.00 OCT 2026 10 600 00 NOV 10.600.00 2026 58 DEC 2026 10,600.00 59 JAN 2027 10,600.00 60 FEB 5 2027 10,600.00 Transfer charges MAR 2027 PHP 170,165.32 Checked by: PHP 85,082.66 3,613,132.96 **Remaining balance** MAR 5 2027 PHP

SAMPLE COMPUTATION CLIENT NAME PROJECT

CONTACT NO. DATE RESERVED

ADDRESS

February 2, 2022

	STEP-U	JP SCHEM	1E	
List price			PHP	<u>Amount</u> 3,798,333.00
Add VAT		12.00%		455,799,96
Gross selling price			PHP	4,254,132.96
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee			PHP	5,000.00
Months 1-12	2.5%			8,800.00
Months 13-24	2.7%			9,500.00
Months 25-36	3.0%			10,600.00
Months 37-48	3.3%			11,700.00
Months 49-60	3.5%			12,400.00
Transfer charges		4.00%	PHP	170,165.32
Move-in fees		2.00%		85,082.66
Remaining balance		85.00%	PHP	3,613,132.96

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

Checked by:

Date prepared:

Conformed:

idli) GRAND

Remaining balance MAR 5 2027 February 2, 2022 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

Transfer charges

Move-in fees

AMANI	GRAND	CITYG	ATE

FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 11 UNIT NO. 25

26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

	Payr	nent	Schedule	1	
		Dat	<u>'e</u>		A <i>mount</i>
Spot payment				PHP	-
Deferred payments				PHP	636,000.00
Month 1	MAR	5	2022		8,800.00
2	APR	5	2022		8,800.00
3	MAY	5	2022		8,800.00
4	JUN	5	2022		8,800.00
5	JUL	5	2022		8,800.00
6	AUG	5	2022		8,800.00
7	SEP	5	2022		8,800.00
8	OCT	5	2022		8,800.00
9	NOV	5	2022		8,800.00
10	DEC	5	2022		8,800.00
11	JAN	5	2023		8,800.00
12	FEB	5	2023		8,800.00
13	MAR	5	2023		9,500.00
14	APR	5	2023		9,500.00
15	MAY	5	2023		9,500.00
16	JUN	5	2023		9,500.00
17	JUL	5	2023		9,500.00
18	AUG	5	2023		9,500.00
19	SEP	5	2023		9,500.00
20	OCT	5	2023		9,500.00
21	NOV	5	2023		9,500.00
22	DEC	5	2023		9,500.00
23	JAN	5	2024		9,500.00
24	FEB	5	2024		9,500.00
25	MAR	5	2024		10,600.00
26	APR	5	2024		10,600.00
27	MAY	5	2024		10,600.00
28	JUN	5	2024		10,600.00
29	JUL	5	2024		10,600.00
30	AUG	5	2024		10,600.00
31	SEP	5	2024		10,600.00
32	OCT	5	2024		10,600.00
33	NOV	5	2024		10,600.00
34	DEC	5	2024		10,600.00
35	JAN	5	2025		10,600.00
36	FEB	5	2025		10,600.00
37	MAR	5	2025		11,700.00
38	APR	5	2025		11,700.00
39	MAY	5	2025		11,700.00
40	JUN	5	2025		11,700.00
41	JUL	5	2025		11,700.00
42	AUG	5	2025		11,700.00
43	SEP	5	2025		11,700.00
44	OCT	5	2025		11,700.00
45	NOV	5	2025		11,700.00
46	DEC	5	2025		11,700.00
47	JAN	5	2026		11,700.00
48	FEB	5	2026		11,700.00
49	MAR	5	2026		12,400.00
50	APR	5	2026		12,400.00
51	MAY	5	2026		12,400.00
52	JUN	5	2026		12,400.00
53	JUL	5	2026		12,400.00
J.J.	JUL	5	2020		12,400.00

2026

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SEP OCT

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DEC

FEB 5 2027

MAR

12,400.00

12,400,00 12 400 00

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12,400.00

12,400.00

170,165.32

85,082.66

3,613,132.96

PHP



CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS	•	
	•	
CONTACT NO.		

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

at AMANI GRAND CITYGATE

UNIE							
THE PIAZZA AT AMANI GRAND CITYGATE							
11	UNIT NO.	25					
26.85 SQM.							
STUDIO A W/BALCONY							
FACING SOUTH							

February 2, 2022 DATE RESERVED **DEFERRED PAYMENTS**

			<u>Amount</u>
List price		PHP	3,798,333.00
Add VAT	12.00%		455,799.96
Gross selling price		PHP	4,254,132.96
Snot navment	0.00%		
Spot payment	0.00% 15.00%		
Spot payment Deferred payment	0.00% 15.00%		
		РНР	10.000.00
Deferred payment	15.00%	PHP	
Deferred payment Reservation fee	15.00%	РНР	
Deferred payment Reservation fee	15.00%	PHP	
Deferred payment Reservation fee	15.00%	PHP	10,500.00
Deferred payment Reservation fee Months 1-60 15.0	15.00%		10,500.00 170,165.32
Deferred payment Reservation fee Months 1-60 15.0 Transfer charges Move-in fees	15.00% 15.00% 2.00%	РНР	10,500.00 170,165.32 85,082.66
Deferred payment Reservation fee Months 1-60 15.0 Transfer charges	15.00% 15.00% 4.00% 2.00% 85.00%		10,000.00 10,500.00 170,165.32 85,082.66 3,614,132.96

Notes:

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

Prepared by: Checked by:

	Pay	ment	Schedule		
		Dat			<u>Amount</u>
Spot payment			-	PHP	-
Deferred payments				PHP	630,000.00
Month 1	MAR	5	2022		10,500.00
2 3	APR MAY	5 5	2022 2022		10,500.00
4	JUN	5	2022		10,500.00 10,500.00
5	JUL	5	2022		10,500.00
6	AUG	5	2022		10,500.00
7	SEP	5	2022		10,500.00
8	OCT	5	2022		10,500.00
9	NOV	5	2022		10,500.00
10	DEC	5	2022		10,500.00
11	JAN	5	2023		10,500.00
12	FEB	5	2023		10,500.00
13	MAR	5	2023		10,500.00
14	APR	5	2023		10,500.00
15	MAY	5	2023		10,500.00
16	JUN	5	2023		10,500.00
17	JUL	5	2023		10,500.00
18	AUG	5	2023		10,500.00
19	SEP	5	2023		10,500.00
20	OCT	5	2023		10,500.00
21	NOV	5	2023		10,500.00
22	DEC	5	2023		10,500.00
23	JAN	5	2024		10,500.00
24	FEB	5	2024		10,500.00
25	MAR	5	2024		10,500.00
26 27	APR MAY	5 5	2024 2024		10,500.00 10,500.00
27 28	JUN	5	2024		10,500.00
29	JUL	5	2024		10,500.00
30	AUG	5	2024		10,500.00
31	SEP	5	2024		10,500.00
32	OCT	5	2024		10,500.00
33	NOV	5	2024		10,500.00
34	DEC	5	2024		10,500.00
35	JAN	5	2025		10,500.00
36	FEB	5	2025		10,500.00
37	MAR	5	2025		10,500.00
38	APR	5	2025		10,500.00
39	MAY	5	2025		10,500.00
40	JUN	5	2025		10,500.00
41 42	JUL	5 5	2025		10,500.00
43	AUG SEP	5	2025 2025		10,500.00 10,500.00
44	OCT	5	2025		10,500.00
45	NOV	5	2025		10,500.00
46	DEC	5	2025		10,500.00
47	JAN	5	2026		10,500.00
48	FEB	5	2026		10,500.00
49	MAR	5	2026		10,500.00
50	APR	5	2026		10,500.00
51	MAY	5	2026		10,500.00
52	JUN	5	2026		10,500.00
53	JUL	5	2026		10,500.00
54	AUG	5	2026		10,500.00
55	SEP	5	2026		10,500.00
56	OCT	5	2026		10,500.00
57	NOV	5	2026		10,500.00
58	DEC	5	2026		10,500.00
59	JAN	5	2027		10,500.00
60	FEB	5	2027		10,500.00
	1440	_	2027	DUE	170 165 22
Transfer charges	MAR	5 5	2027	PHP	170,165.32 85,082.66
Move-in fees	MAR	Э	2027	PHP	05,002.00
Remaining balance	MAR	5	2027	PHP	3,614,132.96

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



Spot payment

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN 5 2022

JUI

AUG

SEP

OCT

NOV 5 2022

DFC

JAN

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JUL

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DEC

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MAR 5 2024

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AUG SEP

OCT

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DEC

JAN 5 2025

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APR

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JUN 5 2025

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OCT

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DEC

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MAY 5 2026

JUN

JUL

AUG

SEP

OCT 5 2026

NOV

DEC

JAN

FEB 5 2027

MAR

5 2027

5 2026

5 2022

SAMPLE COMPUTATION CLIENT NAME **ADDRESS**

CONTACT NO. AGENT DATE RESERVED February 2, 2022

t AMANI GRAND CII	IUAIL		
PROJECT	THE PIAZZA AT AMA	ANI GRAND	CITYGATE
FLOOR	11	UNIT NO.	25
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A W/BALCO	NY	
ORIENTATION	FACING SOUTH		

Payment Schedule Date

2022

2022

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170,165.32

85,082.66

3.611.732.96

STEP-UP SCHEME				
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,798,333.00 455,799.96
Gross selling price			PHP	4,254,132.96
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee			PHP	10,000.00
Months 1-12	2.5%			8,800.00
Months 13-24	2.7%			9,500.00
Months 25-36	3.0%			10,500.00
Months 37-48	3.3%			11,600.00
Months 49-60	3.5%			12,300.00
Transfer charges		4.00%	PHP	170,165.32
Move-in fees		2.00%		85,082.66
Remaining balance Payable through i	bank finar	85.00% ncing	PHP	3,611,732.96

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

Conformed:





SAMPLE COMPUTATION CLIENT NAME **ADDRESS** CONTACT NO.

February 2, 2022

DATE RESERVED

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 11 UNIT NO. 25

26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

DEFERRED PAYMENTS					
12.00%	PHP PHP	<u>Amount</u> 3,798,333.00 455,799.96 4,254,132.96			
0.000/					
15.00%					
	PHP	20,000.00 10,400.00			
4.00% 2.00%	PHP	170,165.32 85,082.66			
	0.00% 0.00% 15.00%	0.00% 15.00% PHP			

Notes:

- 1. 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 clearing. 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.
- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 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 Mortgi 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.
- 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: February 2, 2022

Conformed:



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 Amount Spot payment PHP	
Spot payment PHP	-
Deferred payments for 60 months PHP 624,000	00
Month 1 MAR 5 2022 10,40	
2 APR 5 2022 10,40	
3 MAY 5 2022 10,40	
4 JUN 5 2022 10,40	
5 JUL 5 2022 10,40	
6 AUG 5 2022 10,40	
7 SEP 5 2022 10,40	
8 OCT 5 2022 10,40	
9 NOV 5 2022 10,40	
10 DEC 5 2022 10,40	
<i>11</i> JAN 5 2023 10,40	0.00
12 FEB 5 2023 10,40	0.00
13 MAR 5 2023 10,40	
14 APR 5 2023 10,40	
<i>15</i> MAY 5 2023 10,40	0.00
<i>16</i> JUN 5 2023 10,40	
<i>17</i> JUL 5 2023 10,40	
18 AUG 5 2023 10,40	0.00
19 SEP 5 2023 10,40	0.00
20 OCT 5 2023 10,40	0.00
21 NOV 5 2023 10,40	0.00
22 DEC 5 2023 10,40	0.00
23 JAN 5 2024 10,40	0.00
24 FEB 5 2024 10,40	0.00
25 MAR 5 2024 10,40	0.00
26 APR 5 2024 10,40	0.00
27 MAY 5 2024 10,40	0.00
28 JUN 5 2024 10,40	0.00
29 JUL 5 2024 10,40	0.00
<i>30</i> AUG 5 2024 10,40	0.00
<i>31</i> SEP 5 2024 10,40	0.00
<i>32</i> OCT 5 2024 10,40	0.00
33 NOV 5 2024 10,40	0.00
34 DEC 5 2024 10,40	
<i>35</i> JAN 5 2025 10,40	0.00
<i>36</i> FEB 5 2025 10,40	0.00
<i>37</i> MAR 5 2025 10,40	0.00
<i>38</i> APR 5 2025 10,40	
<i>39</i> MAY 5 2025 10,40	
<i>40</i> JUN 5 2025 10,40	
<i>41</i> JUL 5 2025 10,40	
42 AUG 5 2025 10,40	
43 SEP 5 2025 10,40	
44 OCT 5 2025 10,40	
45 NOV 5 2025 10,40	
46 DEC 5 2025 10,40	
47 JAN 5 2026 10,40	
48 FEB 5 2026 10,40	
49 MAR 5 2026 10,40	
50 APR 5 2026 10,40	
51 MAY 5 2026 10,40	
52 JUN 5 2026 10,40	
53 JUL 5 2026 10,40	
54 AUG 5 2026 10,40	
55 SEP 5 2026 10,40	
56 OCT 5 2026 10,40	
57 NOV 5 2026 10,40	
58 DEC 5 2026 10,40	
59 JAN 5 2027 10,40 60 FEB 5 2027 10,40	
nu ees 5 2027 10.40	0.00

MAR

Transfer charges

Remaining balance MAR

2027

5 2027 PHP

PHP

170,165.32

85,082.66 3,610,132.96

at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION

CONTACT NO. DATE RESERVED

ADDRESS

February 2, 2022

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR 11 UNIT NO. 25 26.85 SQM. STUDIO A W/BALCONY UNIT AREA UNIT TYPE ORIENTATION FACING SOUTH

STEP-UP SCHEME				
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,798,333.00 455,799.96
Gross selling price			PHP	4,254,132.96
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee			PHP	20,000.00
Months 1-12	2.5%			8,600.00
Months 13-24	2.7%			9,300.00
Months 25-36	3.0%			10,400.00
Months 37-48	3.3%			11,400.00
Months 49-60	3.5%			12,100.00
Transfer charges		4.00%	PHP	170,165.32
Move-in fees		2.00%		85,082.66
Remaining balance Payable through b	bank finar	85.00% ncing	PHP	3,612,532.96

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION



	Payı		Schedul		Amount
Spot payment		<u>Dat</u>	<u>e</u>	PHP	<u>Amount</u> -
Deferred payments	for 60	mon	ths	PHP	621,600.00
Month 1	MAR	5	2022		8,600.00
2	APR	5	2022		8,600.00
3	MAY	5	2022		8,600.00
4	JUN	5	2022		8,600.00
5	JUL	5	2022		8,600.00
6	AUG	5	2022		8,600.00
7	SEP	5	2022		8,600.00
8	OCT	5	2022		8,600.00
9 10	NOV	5 5	2022		8,600.00 8,600.00
11	DEC JAN	5	2022 2023		8,600.00
12	FEB	5	2023		8,600.00
13	MAR	5	2023		9,300.00
14	APR	5	2023		9,300.00
15	MAY	5	2023		9,300.00
16	JUN	5	2023		9,300.00
17	JUL	5	2023		9,300.00
18	AUG	5	2023		9,300.00
19	SEP	5	2023		9,300.00
20	OCT	5	2023		9,300.00
21	NOV	5	2023		9,300.00
22	DEC	5	2023		9,300.00
23	JAN	5	2024		9,300.00
24	FEB	5	2024		9,300.00
25	MAR	5	2024		10,400.00
26	APR	5	2024		10,400.00
27	MAY	5	2024		10,400.00
28	JUN	5	2024		10,400.00
29	JUL	5	2024		10,400.00
30 31	AUG	5 5	2024		10,400.00 10,400.00
32	SEP OCT	5	2024 2024		10,400.00
33	NOV	5	2024		10,400.00
34	DEC	5	2024		10,400.00
35	JAN	5	2025		10,400.00
36	FEB	5	2025		10,400.00
37	MAR	5	2025		11,400.00
38	APR	5	2025		11,400.00
39	MAY	5	2025		11,400.00
40	JUN	5	2025		11,400.00
41	JUL	5	2025		11,400.00
42	AUG	5	2025		11,400.00
43	SEP	5	2025		11,400.00
44	OCT	5	2025		11,400.00
45	NOV	5	2025		11,400.00
46	DEC	5	2025		11,400.00
47	JAN	5	2026		11,400.00
48 49	FEB MAR	5 5	2026 2026		11,400.00
50	APR	5	2026		12,100.00 12,100.00
51	MAY	5	2026		12,100.00
52	JUN	5	2026		12,100.00
53	JUL	5	2026		12,100.00
54	AUG	5	2026		12,100.00
55	SEP	5	2026		12,100.00
56	OCT	5	2026		12,100.00
57	NOV	5	2026		12,100.00
58	DEC	5	2026		12,100.00
59	JAN	5	2027		12,100.00
60	FEB	5	2027		12,100.00
		_			
Transfer charges	MAR	5	2027	PHP	170,165.32
Move-in fees	MAR	5	2027	PHP	85,082.66
Remaining balance	MAR	5	2027	PHP	3,612,532.96



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

DATE RESERVED February 2, 2022

PROJECT	THE PIAZZA AT AN	AANI GRAND	CITYGATE
FLOOR	10	UNIT NO.	55
UNIT AREA	26.85 SQM.	='	
UNIT TYPE	STUDIO A1 W/BAL	CONY	
ORIENTATION	FACING WEST		

DEFERRED PAYMENTS							
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,765,588.75 451,870.65				
Gross selling price		PHP	4,217,459.40				
Spot payment Deferred payment Reservation fee	0.00% 15.00%	РНР	5,000.00				
Months 1-60 15.0	%		10,500.00				
Transfer charges Move-in fees	4.00% 2.00%	PHP	168,698.38 84,349.19				
Remaining balance Payable through bank	85.00% financing	PHP	3,582,459.40				

Notes:

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- 4. 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
- 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 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.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization and annotation fees of the Deed of Assignment and Loan Mortgage
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- 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:

Payment Schedule Date Amount							
		A <u>mount</u>					
Spot payment				PHP	-		
Deferred payments	for 60	mon	ths	PHP	630,000.00		
Month 1	MAR	5	2022		10,500.00		
2	APR	5	2022		10,500.00		
3	MAY	5	2022		10,500.00		
<i>4</i> 5	JUN JUL	5	2022 2022		10,500.00 10,500.00		
6	AUG	5	2022		10,500.00		
7	SEP	5	2022		10,500.00		
8	OCT	5	2022		10,500.00		
9	NOV	5	2022		10,500.00		
10	DEC	5	2022		10,500.00		
11	JAN	5 5	2023		10,500.00		
12 13	FEB MAR	5	2023 2023		10,500.00 10,500.00		
14	APR	5	2023		10,500.00		
15	MAY	5	2023		10,500.00		
16	JUN	5	2023		10,500.00		
17	JUL	5	2023		10,500.00		
18	AUG	5	2023		10,500.00		
19	SEP	5	2023		10,500.00		
20 21	OCT NOV	5 5	2023 2023		10,500.00		
21 22	DEC	5	2023		10,500.00 10,500.00		
23	JAN	5	2023		10,500.00		
24	FEB	5	2024		10,500.00		
25	MAR	5	2024		10,500.00		
26	APR	5	2024		10,500.00		
27	MAY	5	2024		10,500.00		
28	JUN	5	2024		10,500.00		
29 30	JUL AUG	5 5	2024 2024		10,500.00 10,500.00		
30 31	SEP	5	2024		10,500.00		
32	OCT	5	2024		10,500.00		
33	NOV	5	2024		10,500.00		
34	DEC	5	2024		10,500.00		
35	JAN	5	2025		10,500.00		
<i>36</i>	FEB	5	2025		10,500.00		
37 38	MAR APR	5 5	2025 2025		10,500.00 10,500.00		
30 39	MAY	5	2025		10,500.00		
40	JUN	5	2025		10,500.00		
41	JUL	5	2025		10,500.00		
42	AUG	5	2025		10,500.00		
43	SEP	5	2025		10,500.00		
44	OCT	5	2025		10,500.00		
45 46	NOV	5 5	2025 2025		10,500.00		
40 47	DEC JAN	5	2025		10,500.00 10,500.00		
48	FEB	5	2026		10,500.00		
49	MAR	5	2026		10,500.00		
50	APR	5	2026		10,500.00		
51	MAY	5	2026		10,500.00		
<i>52</i>	JUN	5	2026		10,500.00		
53 54	JUL AUG	5 5	2026 2026		10,500.00 10,500.00		
55	SEP	5	2026		10,500.00		
56	OCT	5	2026		10,500.00		
57	NOV	5	2026		10,500.00		
58	DEC	5	2026		10,500.00		
59	JAN	5	2027		10,500.00		
60	FEB	5	2027		10,500.00		
Transfer charges	MAR	5	2027	PHP	168,698.38		
Move-in fees	MAR	5	2027	PHP	84,349.19		

Remaining balance MAR 5 2027

PHP 3,582,459.40

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION

ADDRESS CONTACT NO. February 2, 2022 DATE RESERVED

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 10 UNIT NO. 55 26.85 SQM. STUDIO A1 W/BALCONY FACING WEST

STEP-UP SCHEME						
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,765,588.75 451,870.65		
Gross selling price	•		PHP	4,217,459.40		
Spot payment Deferred payment		0.00% 15.00%				
Reservation fee			PHP	5,000.00		
Months 1-12	2.5%			8,800.00		
Months 13-24	2.7%			9,500.00		
Months 25-36	3.0%			10,500.00		
Months 37-48	3.3%			11,600.00		
Months 49-60	3.5%			12,300.00		
Transfer charges		4.00%	PHP	168,698.38		
Move-in fees		2.00%		84,349.19		
Remaining balance Payable through	ę	85.00%	PHP	3,580,059.40		

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

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								
		Dat			<u>Amount</u>			
Spot payment				PHP	-			
Deferred payments	s for 60	топ	ths	PHP	632,400.00			
Month 1	MAR	5	2022	F111	8,800.00			
2	APR	5	2022		8,800.00			
3	MAY	5	2022		8,800.00			
4	JUN	5	2022		8,800.00			
5	JUL	5	2022		8,800.00			
6	AUG	5	2022		8,800.00			
7	SEP	5	2022		8,800.00			
8 9	OCT NOV	5 5	2022 2022		8,800.00 8,800.00			
9 10	DEC	5	2022		8,800.00 8,800.00			
10 11	JAN	5	2022		8,800.00			
12	FEB	5	2023		8,800.00			
13	MAR	5	2023		9,500.00			
14	APR	5	2023		9,500.00			
15	MAY	5	2023		9,500.00			
16	JUN	5	2023		9,500.00			
17	JUL	5	2023		9,500.00			
18	AUG	5	2023		9,500.00			
19	SEP	5	2023		9,500.00			
20	OCT	5	2023		9,500.00			
21	NOV	5	2023		9,500.00			
22 23	DEC	5	2023		9,500.00			
23 24	JAN FEB	5 5	2024 2024		9,500.00 9,500.00			
24 25	MAR	5	2024 2024		9,500.00 10,500.00			
25 26	APR	5	2024		10,500.00			
20 27	MAY	5	2024		10,500.00			
28	JUN	5	2024		10,500.00			
29	JUL	5	2024		10,500.00			
30	AUG	5	2024		10,500.00			
31	SEP	5	2024		10,500.00			
32	OCT	5	2024		10,500.00			
33	NOV	5	2024		10,500.00			
34	DEC	5	2024		10,500.00			
35 36	JAN	5	2025		10,500.00			
36 27	FEB	5	2025		10,500.00			
37 38	MAR APR	5 5	2025		11,600.00			
38 39	APR MAY	5 5	2025 2025		11,600.00 11,600.00			
39 40	JUN	5	2025		11,600.00			
41	JUL	5	2025		11,600.00			
42	AUG	5	2025		11,600.00			
43	SEP	5	2025		11,600.00			
44	OCT	5	2025		11,600.00			
45	NOV	5	2025		11,600.00			
46	DEC	5	2025		11,600.00			
47	JAN	5	2026		11,600.00			
48	FEB	5	2026		11,600.00			
49 50	MAR	5	2026		12,300.00			
50 51	APR MAY	5 5	2026		12,300.00			
51 52	JUN	5	2026 2026		12,300.00 12,300.00			
52 53	JUL	5	2026		12,300.00			
55 54	AUG	5	2026		12,300.00			
55	SEP	5	2026		12,300.00			
56	OCT	5	2026		12,300.00			
57	NOV	5	2026		12,300.00			
58	DEC	5	2026		12,300.00			
59	JAN	5	2027		12,300.00			
60	FEB	5	2027		12,300.00			
T (MAAD	_	2027	PLID	100 000 30			
Transfer charges	MAR	5 5	2027	PHP PHP	168,698.38			
Move-in fees	MAR	5	2027	rnr	84,349.19			

Remaining balance MAR 5 2027

PHP 3.580.059.40



at AMANI GRAND CITYGATE

PROJECT THE I

Spot payment

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

February 2, 2022

FLOOR
UNIT AREA
UNIT TYPE
ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE								
10	UNIT NO.	55						
26.85 SQM.								
STUDIO A1 W/BALO	CONY							
FACING WEST								

Amount

624,000.00

10,400.00

10,400.00

10,400.00

10,400.00

3,583,459.40

PHP

PHP

Payment Schedule

2022

2022

2022

2022

DEFERRED PAYMENTS							
List price Add VAT Gross selling price	12.00%	Amount PHP 3,765,588.75 451,870.65 PHP 4,217,459.40					
Spot payment Deferred payment	0.00% 15.00%						
Reservation fee Months 1-60 15.0%		PHP 10,000.00 10,400.00					
Transfer charges Move-in fees	4.00% 2.00%	PHP 168,698.38 84,349.19					
Remaining balance Payable through bank fina	85.00% encing	PHP 3,583,459.40					

Notes:

DATE RESERVED

- 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.
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- 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 obovementioned penalty.
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- 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 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.
- 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:

				10,400.00
				10,400.00
				10,400.00
				10,400.00
				10,400.00
				10,400.00
DEC		2022		10,400.00
JAN		2023		10,400.00
FEB	5	2023		10,400.00
MAR	5	2023		10,400.00
APR	5	2023		10,400.00
MAY	5	2023		10,400.00
JUN	5	2023		10,400.00
JUL	5	2023		10,400.00
AUG	5	2023		10,400.00
SEP	5	2023		10,400.00
OCT	5	2023		10,400.00
NOV	5	2023		10,400.00
DEC	5	2023		10,400.00
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SEP				10,400.00
OCT		2026		
OCT		2026		10,400.00
NOV	5	2026		10,400.00
NOV DEC	5 5	2026		10,400.00 10,400.00
NOV DEC JAN	5 5 5	2026 2027		10,400.00 10,400.00 10,400.00
NOV DEC	5 5	2026		10,400.00 10,400.00
NOV DEC JAN	5 5 5	2026 2027		10,400.00 10,400.00 10,400.00
NOV DEC JAN FEB	5 5 5	2026 2027 2027	2112	10,400.00 10,400.00 10,400.00 10,400.00
NOV DEC JAN	5 5 5	2026 2027	PHP PHP	10,400.00 10,400.00 10,400.00
	FEB MAR APRY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APRY JUN LAUG SEP OCT NOV DEC JAN FEB MAR APRY JUN JUL AUG SEP	JUL 5 AUG 5 SEP 5 OCT 5 NOV 5 JAN 5 FEB 5 MAR 5 JUN 5 JUL 5 AUG 5 SEP 5 OCT 5 NOV 5 JAN 5 FEB 5 MAR 5 JUN 5 JUL 5 JAN 5 FEB 5 MAR 5 MAY 5 JUN 5 JUL 5 JAN 5 FEB 5 MAR 5 MAY 5 JUL 5	JUL 5 2022 AUG 5 2022 SEP 5 2022 NOV 5 2023 JUN 5 2023 JMAR 5 2023 JMAR 5 2023 JUN 5 2024 AUG 5 2024 MAR 5 2024 JUN 5 2025 JUN 5 2026	JUL 5 2022 AUG 5 2022 SEP 5 2022 NOV 5 2022 NOV 5 2022 JAN 5 2023 FEB 5 2023 MAR 5 2023 MAR 5 2023 JUL 5 2023 JUL 5 2023 JUL 5 2023 JUN 5 2024 JUN 5 2024 JUN 5 2024 JUN 5 2024 MAR 5 2024 JUN 5 2025 JUL 5 2025 JUN 5 2026

Date prepared: February 2, 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

Remaining balance MAR 5

2027

PHP

CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. February 2, 2022 DATE RESERVED

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR 10 UNIT NO. 55 26.85 SQM. STUDIO A1 W/BALCONY UNIT AREA UNIT TYPE ORIENTATION FACING WEST

	STEP-UP SCHEME						
List price Add VAT		12.00%		<u>Amount</u> 3,765,588.75 451,870.65			
Gross selling price	e		PHP	4,217,459.40			
Spot payment Deferred payment	t	0.00% 15.00%					
Reservation fee			PHP	10,000.00			
Months 1-12	2.5%			8,700.00			
Months 13-24	2.7%			9,400.00			
Months 25-36	3.0%			10,400.00			
Months 37-48	3.3%			11,500.00			
Months 49-60	3.5%			12,200.00			
Transfer charges		4.00%	PHP	168,698.38			
Move-in fees		2.00%		84,349.19			
	:e	85.00%	PHP	3,581,059.40			

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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.
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- 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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION



PACING WEST								
Payment Schedule								
Cont comment		Dat	<u>'e</u>		<u>Amount</u>			
Spot payment				PHP	-			
Deferred payments				PHP	626,400.00			
Month 1 2	MAR APR	5 5	2022 2022		8,700.00 8,700.00			
3	MAY	5	2022		8,700.00			
4	JUN	5	2022		8,700.00			
5 6	JUL	5 5	2022		8,700.00			
7	AUG SEP	5	2022 2022		8,700.00 8,700.00			
8	OCT	5	2022		8,700.00			
9	NOV	5	2022		8,700.00			
10 11	DEC JAN	5 5	2022 2023		8,700.00 8.700.00			
12	FEB	5	2023		8,700.00			
13	MAR	5	2023		9,400.00			
14	APR	5	2023		9,400.00			
15 16	MAY JUN	5 5	2023 2023		9,400.00 9,400.00			
17	JUL	5	2023		9,400.00			
18	AUG	5	2023		9,400.00			
19	SEP	5	2023		9,400.00			
20 21	OCT NOV	5 5	2023 2023		9,400.00 9,400.00			
22	DEC	5	2023		9,400.00			
23	JAN	5	2024		9,400.00			
24	FEB	5	2024		9,400.00			
25 26	MAR APR	5 5	2024 2024		10,400.00 10.400.00			
27	MAY	5	2024		10,400.00			
28	JUN	5	2024		10,400.00			
<i>29</i>	JUL	5	2024		10,400.00			
30 31	AUG SEP	5 5	2024 2024		10,400.00 10,400.00			
32	OCT	5	2024		10,400.00			
33	NOV	5	2024		10,400.00			
<i>34</i> <i>35</i>	DEC JAN	5 5	2024 2025		10,400.00 10,400.00			
36	FEB	5	2025		10,400.00			
37	MAR	5	2025		11,500.00			
<i>38</i>	APR	5	2025		11,500.00			
39 40	MAY JUN	5 5	2025 2025		11,500.00 11,500.00			
41	JUL	5	2025		11,500.00			
42	AUG	5	2025		11,500.00			
43	SEP	5	2025		11,500.00			
44 45	OCT NOV	5 5	2025 2025		11,500.00 11,500.00			
46	DEC	5	2025		11,500.00			
47	JAN	5	2026		11,500.00			
48 49	FEB MAR	5 5	2026 2026		11,500.00 12,200.00			
50	APR	5	2026		12,200.00			
51	MAY	5	2026		12,200.00			
52 53	JUN	5	2026		12,200.00			
53 54	JUL AUG	5 5	2026 2026		12,200.00 12,200.00			
55	SEP	5	2026		12,200.00			
56	OCT	5	2026		12,200.00			
57 58	NOV DEC	5 5	2026 2026		12,200.00			
59	JAN	5	2020		12,200.00 12,200.00			
60	FEB	5	2027		12,200.00			
		_			440.46			
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP PHP	168,698.38 84,349.19			
Remaining balance	MAR	5	2027	PHP	3,581,059.40			



CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS	•	
CONTACT NO		

CONTACT NO. DATE RESERVED

February 2, 2022

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE							
	10	UNIT NO.	55				
	26.85 SQM.						
	STUDIO A1 W/BAL	CONY					
	FACING WEST						

DEFERRED PAYMENTS						
List price Add VAT Gross selling price	12.00%	Amount PHP 3,765,588.75 451,870.65 PHP 4,217,459.40				
Spot payment Deferred payment	0.00% 15.00%					
Reservation fee Months 1-60 15.0%		PHP 20,000.00 10,300.00				
Transfer charges Move-in fees	4.00% 2.00%	PHP 168,698.38 84,349.19				
Remaining balance Payable through bank fina	85.00% encing	PHP 3,579,459.40				

Notes:

- 1. 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.
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Please make all cheques payable to: DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: Checked by:

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPLITATION	



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

Remaining balance MAR

5 2027

Payment Schedule Date PHP Spot payment Deferred payments for 60 months PHP 618,000.00 MAR 2022 10,300.00 Month APR 2022 10,300.00 10,300.00 MAY 2022 JUN 5 2022 10,300.00 10.300.00 JUJI 2022 6 AUG 2022 10.300.00 SEP 10,300.00 2022 10,300.00 9 10 NOV 2022 10,300.00 10.300.00 DFC 2022 10.300.00 11 JAN 2023 12 FEB 2023 10,300.00 13 10,300.00 MAR 2023 APR 2023 10,300.00 14 15 16 17 MAY 2023 10.300.00 JUN 10,300.00 2023 2023 10,300.00 JUL 18 10,300.00 SEP 2023 10,300.00 19 20 21 22 23 24 25 26 27 28 29 30 31 OCT 2023 10,300.00 NOV 2023 10.300.00 DEC 10,300.00 2023 10,300.00 FFB 2024 10,300.00 MAR 2024 10.300.00 APR 2024 10.300.00 MAY 2024 10,300.00 10,300.00 JUN 2024 2024 10,300.00 AUG SEP 10,300.00 2024 2024 32 OCT 2024 10,300.00 33 10,300.00 NOV DEC 2024 10,300.00 34 35 36 37 JAN 2025 10.300.00 FFB 10.300.00 2025 10,300.00 MAR 2025 APR 2025 10,300.00 38 39 40 41 42 43 44 45 46 47 MAY 2025 10,300.00 JUN 2025 10,300.00 Ш 2025 10 300 00 10.300.00 AUG 2025 10,300.00 SEP 2025 10,300.00 NOV 2025 10,300.00 10.300.00 DEC 2025 10,300.00 JAN 2026 48 FEB 2026 10,300.00 10,300.00 49 50 51 52 53 54 55 56 57 ΔPR 2026 10,300.00 MAY 2026 10,300.00 JUN 10,300.00 2026 2026 10,300.00 JUL AUG 2026 10,300.00 SEP 2026 10.300.00 OCT 2026 10 300 00 NOV 10.300.00 2026 58 DEC 2026 10,300.00 59 JAN 2027 10,300.00 60 FEB 5 2027 10,300.00 Transfer charges MAR 2027 PHP 168,698.38 PHP 84.349.19

3,579,459.40

PHP

at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION ADDRESS

CONTACT NO. February 2, 2022 DATE RESERVED

STEP-UP SCHEME					
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,765,588.75 451,870.65	
Gross selling price			PHP	4,217,459.40	
Spot payment Deferred payment Reservation fee Months 1-12 Months 13-24 Months 25-36 Months 37-48	2.5% 2.7% 3.0% 3.3%	0.00% 15.00%	РНР	20,000.00 8,600.00 9,200.00 10,300.00 11,300.00	
Months 49-60	3.5%			12,000.00	
Transfer charges Move-in fees		4.00% 2.00%	PHP	168,698.38 84,349.19	
Remaining balance Payable through		85.00% ncing	PHP	3,580,659.40	

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

Date prepared:

Conformed:

idli) GRAND

February 2, 2022 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

PROJECT	THE P	PIAZZA AT	AMANI	GRAND	CITYGAT	E
LOOP	10		11	OIA TIIA	55	

UNIT AREA UNIT TYPE ORIENTATION

55 26.85 SQM. STUDIO A1 W/BALCONY FACING WEST

> Payment Schedule Date

		Dat	<u>e</u>	<u> </u>	Amount
Spot payment				PHP	-
Deferred payments	for 60	mon	the	PHP	616,800.00
Month 1	MAR	5	2022		8,600.00
2	APR	5	2022		8,600.00
3	MAY	5	2022		8,600.00
4	JUN	5	2022		8,600.00
5	JUL	5	2022		8,600.00
6	AUG	5	2022		8,600.00
7	SEP	5	2022		8,600.00
8	OCT	5	2022		8,600.00
9	NOV	5	2022		8,600.00
10	DEC	5	2022		8,600.00
11	JAN	5	2023		8,600.00
12	FEB	5	2023		8,600.00
13	MAR	5	2023		9,200.00
14	APR	5	2023		9,200.00
15	MAY	5	2023		9,200.00
16	JUN	5	2023		9,200.00
17	JUL	5	2023		9,200.00
18	AUG	5	2023		9,200.00
19	SEP	5	2023		9,200.00
20	OCT	5	2023		9,200.00
21	NOV	5	2023		9,200.00
22	DEC	5	2023		9,200.00
23	JAN	5	2024		9,200.00
24	FEB	5	2024		9,200.00
25	MAR	5	2024		10,300.00
26	APR	5	2024		10,300.00
27	MAY	5	2024		10,300.00
28	JUN	5	2024		10,300.00
29	JUL	5	2024		10,300.00
30	AUG	5	2024		10,300.00
31	SEP	5	2024		10,300.00
32	OCT	5	2024		10,300.00
33	NOV	5	2024		10,300.00
34	DEC	5	2024		10,300.00
35	JAN	5	2025		10,300.00
36	FEB	5	2025		10,300.00
37	MAR	5	2025		11,300.00
38	APR	5	2025		11,300.00
39	MAY	5	2025		11,300.00
40	JUN	5	2025		11,300.00
41	JUL	5	2025		11,300.00
42	AUG	5	2025		11,300.00
43	SEP	5	2025		11,300.00
44	OCT	5	2025		11,300.00
45	NOV	5	2025		11,300.00
46	DEC	5	2025		11,300.00
47	JAN	5	2026		11,300.00
48	FEB	5	2026		11,300.00
49	MAR	5	2026		12,000.00
50	APR	5	2026		12,000.00
51	MAY	5	2026		12,000.00

JUN

JUL

AUG

SEP

OCT

NOV

DEC

JAN

FEB 5 2027

MAR

58

60

Transfer charges

Remaining balance MAR 5

2026

2026

2026

2026

2026

2026

2026

2027

2027

2027

PHP

12,000.00

12,000.00

12,000.00

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12,000.00

168,698.38

84,349.19

3,580,659.40



PROJECT

09

26.85 SQM. STUDIO A W/BALCONY

FACING SOUTH

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

FLOOR UNIT AREA UNIT TYPE ORIENTATION February 2, 2022

DEFERRE	D PAYMI	NTS	
List price Add VAT Gross selling price	12.00%	PHP PHP	<u>Amount</u> 3,732,844.50 447,941.34 4,180,785.84
Spot payment Deferred payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%		PHP	5,000.00 10,400.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	167,231.43 83,615.72
Remaining balance Payable through bank fina	85.00% encing	PHP	3,551,785.84

DATE RESERVED

- 1. 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.
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- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 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 LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
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- 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:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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

55 56 57

58

Transfer charges

SEP

OCT

NOV

DEC

JAN

FEB

MAR

2026

2026

2026

2026

2027

2027

2027

PHP

10.400.00

10 400 00

10,400,00

10,400.00

10,400.00

10,400.00

167,231.43

83,615.72 3,551,785.84

Payment Schedule						
		Dat	<u>'e</u>		A <u>mount</u>	
Spot payment				PHP	-	
Deferred payments	for 60	mon	the	PHP	624,000.00	
Month 1	MAR	5	2022	FHF	10,400.00	
2	APR	5	2022		10,400.00	
3	MAY	5	2022		10,400.00	
4	JUN	5	2022		10,400.00	
5	JUL	5	2022		10,400.00	
6	AUG	5	2022		10,400.00	
7	SEP	5	2022		10,400.00	
8	OCT	5	2022		10,400.00	
9	NOV	5	2022		10,400.00	
10	DEC	5	2022		10,400.00	
11	JAN	5	2023		10,400.00	
12	FEB	5	2023		10,400.00	
13	MAR	5	2023		10,400.00	
14	APR	5	2023		10,400.00	
15	MAY	5	2023		10,400.00	
16	JUN	5	2023		10,400.00	
17	JUL	5	2023		10,400.00	
18	AUG	5	2023		10,400.00	
19	SEP	5	2023		10,400.00	
20	OCT	5	2023		10,400.00	
21	NOV	5	2023		10,400.00	
22	DEC	5	2023		10,400.00	
23	JAN	5	2024		10,400.00	
24	FEB	5	2024		10,400.00	
25	MAR	5	2024		10,400.00	
26	APR	5	2024		10,400.00	
27	MAY	5	2024		10,400.00	
28	JUN	5	2024		10,400.00	
29	JUL	5	2024		10,400.00	
30	AUG	5	2024		10,400.00	
31	SEP	5	2024		10,400.00	
32	OCT	5	2024		10,400.00	
33	NOV	5	2024		10,400.00	
34	DEC	5	2024		10,400.00	
35	JAN	5	2025		10,400.00	
36	FEB	5	2025		10,400.00	
37	MAR	5	2025		10,400.00	
38	APR	5	2025		10,400.00	
39	MAY	5	2025		10,400.00	
40	JUN	5	2025		10,400.00	
41	JUL	5	2025		10,400.00	
42	AUG	5	2025		10,400.00	
43	SEP	5	2025		10,400.00	
44	OCT	5	2025		10,400.00	
45	NOV	5	2025		10,400.00	
46	DEC	5	2025		10,400.00	
47	JAN	5	2026		10,400.00	
48	FEB	5	2026		10,400.00	
49	MAR	5	2026		10,400.00	
50	APR	5	2026		10,400.00	
51	MAY	5	2026		10,400.00	
52	JUN	5	2026		10,400.00	
53	JUL	5	2026		10,400.00	
54	AUG	5	2026		10,400.00	

THE PIAZZA AT AMANI GRAND CITYGATE

UNIT NO. 30

CLIENT NAME SAMPLE COMPUTATION ADDRESS CONTACT NO.

February 2, 2022

at AMANI GRAND CITYGATE

Spot payment

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 09 UNIT NO. 30 26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

PHP

Payment Schedule Date

STEP-UP SCHEME						
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,732,844.50 447,941.34		
Gross selling price	,		PHP	4,180,785.84		
Spot payment Deferred payment	·	0.00% 15.00%				
			PHP	5,000.00		
Reservation fee						
Reservation fee Months 1-12	2.5%			8,700.00		
	2.5% 2.7%					
Months 1-12				8,700.00 9,400.00 10,400.00		
Months 1-12 Months 13-24 Months 25-36 Months 37-48	2.7% 3.0% 3.3%			9,400.00 10,400.00 11,500.00		
Months 1-12 Months 13-24 Months 25-36	2.7% 3.0%			9,400.00 10,400.00		
Months 1-12 Months 13-24 Months 25-36 Months 37-48	2.7% 3.0% 3.3%	4.00%	PHP	9,400.00 10,400.00 11,500.00 12,100.00		
Months 1-12 Months 13-24 Months 25-36 Months 37-48 Months 49-60	2.7% 3.0% 3.3%	4.00% 2.00%	РНР	9,400.00 10,400.00 11,500.00		

DATE RESERVED

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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- 8. GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or

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

Checked by:

- 4					
Deferred payments Month 1	for 60 MAR	mon 5	<i>ths</i> 2022	PHP	625,200.00 8,700.00
2	APR	5	2022		8,700.00
3	MAY	5	2022		8,700.00
4	JUN	5	2022		8,700.00
5	JUL	5	2022		8,700.00
6	AUG	5	2022		8,700.00
7	SEP	5	2022		8,700.00
8	OCT	5	2022		8,700.00
9 10	NOV DEC	5 5	2022 2022		8,700.00 8,700.00
11	JAN	5	2023		8,700.00
12	FEB	5	2023		8,700.00
13	MAR	5	2023		9,400.00
14	APR	5	2023		9,400.00
15	MAY	5	2023		9,400.00
16	JUN	5	2023		9,400.00
17	JUL	5	2023		9,400.00
18	AUG	5 5	2023		9,400.00
19 20	SEP OCT	5	2023 2023		9,400.00 9,400.00
21	NOV	5	2023		9,400.00
22	DEC	5	2023		9,400.00
23	JAN	5	2024		9,400.00
24	FEB	5	2024		9,400.00
25	MAR	5	2024		10,400.00
26	APR	5	2024		10,400.00
27	MAY	5 5	2024		10,400.00
28 29	JUN JUL	5	2024 2024		10,400.00 10,400.00
30	AUG	5	2024		10,400.00
31	SEP	5	2024		10,400.00
32	OCT	5	2024		10,400.00
33	NOV	5	2024		10,400.00
34	DEC	5	2024		10,400.00
35	JAN	5	2025		10,400.00
<i>36</i>	FEB	5	2025		10,400.00
37 38	MAR APR	5 5	2025 2025		11,500.00 11,500.00
39	MAY	5	2025		11,500.00
40	JUN	5	2025		11,500.00
41	JUL	5	2025		11,500.00
42	AUG	5	2025		11,500.00
43	SEP	5	2025		11,500.00
44	OCT	5	2025		11,500.00
45 46	NOV	5	2025		11,500.00
46 47	DEC JAN	5 5	2025 2026		11,500.00 11,500.00
48	FEB	5	2026		11,500.00
49	MAR	5	2026		12,100.00
50	APR	5	2026		12,100.00
51	MAY	5	2026		12,100.00
52	JUN	5	2026		12,100.00
53 54	JUL	5 5	2026		12,100.00
54 55	AUG SEP	5	2026 2026		12,100.00 12,100.00
56	OCT	5	2026		12,100.00
<i>57</i>	NOV	5	2026		12,100.00
58	DEC	5	2026		12,100.00
59	JAN	5	2027		12,100.00
60	FEB	5	2027		12,100.00
Transfer charges	MAR	5	2027	PHP	167,231.43
Move-in fees	MAR	5	2027	PHP	83,615.72
Remaining balance	MAR	5	2027	PHP	3,550,585.84

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION





		at AMANI GRAND C	ITYGATE
CLIENT NAME	SAMPLE COMPUTATION	PROJECT	THE
ADDRESS		FLOOR	09
		UNIT AREA	26.85
CONTACT NO.	'-	UNIT TYPE	STUD

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

Spot payment

THE PIAZZA AT AM	IANI GRAND	CITYGATE	
09	UNIT NO.	30	
26.85 SQM.			
STUDIO A W/BALCO	NY		
FACING SOUTH			

PHP

Payment Schedule

February 2, 2022 DATE RESERVED

DEFERRED PAYMENTS					
List price Add VAT Gross selling price	12.00%	PHP	Amount 3,732,844.50 447,941.34 4,180,785.84		
Spot payment	0.00%				
Reservation fee Months 1-60 15.0%	15.00%	PHP	10,000.00 10,300.00		
Transfer charges Move-in fees	4.00% 2.00%	PHP	167,231.43 83,615.72		
Remaining balance Payable through bank fin	85.00% ancing	PHP	3,552,785.84		

Notes:

- 1. 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.
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- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization 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.
- 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:

Deferred	d payments		mon	ths	PHP	618,000.00
Month	1	MAR	5	2022		10,300.00
	2	APR	5	2022		10,300.00
	3	MAY	5	2022		10,300.00
	4	JUN	5	2022		10,300.00
	5	JUL	5	2022		10,300.00
	6	AUG	5	2022		10,300.00
	7	SEP	5	2022		10,300.00
	8	OCT	5	2022		10,300.00
	9	NOV	5	2022		10,300.00
	10	DEC	5	2022		10,300.00
	11	JAN	5	2023		10,300.00
	12	FEB	5	2023		10,300.00
	13	MAR	5	2023		10,300.00
	14 15	APR	5	2023		10,300.00
	15 16	MAY	5 5	2023		10,300.00
	16 17	JUN	5	2023		10,300.00
		JUL		2023		10,300.00
	18	AUG	5	2023		10,300.00
	19 20	SEP	5 5	2023		10,300.00
	20 21	OCT NOV	5 5	2023 2023		10,300.00
	22		5			10,300.00
	22 23	DEC JAN	5	2023 2024		10,300.00 10,300.00
	23 24	FEB	5 5	2024		10,300.00
	24 25	MAR	5	2024		10,300.00
	25 26	APR	5 5	2024		10,300.00
	20 27	MAY	5 5	2024		10,300.00
	28	JUN	5	2024		10,300.00
	29	JUL	5	2024		10,300.00
	30	AUG	5	2024		10,300.00
	31	SEP	5	2024		10,300.00
	32	OCT	5	2024		10,300.00
	33	NOV	5	2024		10,300.00
	34	DEC	5	2024		10,300.00
	35	JAN	5	2025		10,300.00
	36	FEB	5	2025		10,300.00
	37	MAR	5	2025		10,300.00
	38	APR	5	2025		10,300.00
	39	MAY	5	2025		10,300.00
	40	JUN	5	2025		10,300.00
	41	JUL	5	2025		10,300.00
	42	AUG	5	2025		10,300.00
	43	SEP	5	2025		10,300.00
	44	OCT	5	2025		10,300.00
	45	NOV	5	2025		10,300.00
	46	DEC	5	2025		10,300.00
	47	JAN	5	2026		10,300.00
	48	FEB	5	2026		10,300.00
	49	MAR	5	2026		10,300.00
	50	APR	5	2026		10,300.00
	51	MAY	5	2026		10,300.00
	52	JUN	5	2026		10,300.00
	53	JUL	5	2026		10,300.00
	54	AUG	5	2026		10,300.00
	55	SEP	5	2026		10,300.00
	56	OCT	5	2026		10,300.00
	57	NOV	5	2026		10,300.00
	58	DEC	5	2026		10,300.00
	59	JAN	5	2027		10,300.00
	60	FEB	5	2027		10,300.00
Tuanafa	h awaa	MAR	5	2027	PHP	167,231.43
Move-in	r charges	MAR	5 5	2027	PHP	83,615.72
wove-iii	i iees	IVIAR	Э	2021	РПР	03,013.72

Date prepared: February 2, 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

Remaining balance MAR 5

2027

PHP

3.552.785.84

SAMPLE COMPUTATION CLIENT NAME **ADDRESS** CONTACT NO. AGENT DATE RESERVED February 2, 2022

at AMANI GRAND CITYGATE PROJECT **FLOOR** 09

Spot payment

5

6

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Month

THE PIAZZA AT AMANI GRAND CITYGATE UNIT NO. 30

PHP

PHP

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Payment Schedule

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Date

UNIT AREA 26.85 SQM. UNIT TYPE STUDIO A W/BALCONY ORIENTATION FACING SOUTH

Deferred payments for 60 months

MAR

APR

MAY

JUN 5 2022

JUI

AUG

SEP

OCT

NOV 5 2022

DFC

JAN

FEB

MAR

APR

MAY

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OCT 5 2023

NOV

DEC

JAN

FEB

MAR 5 2024

APR

MAY

JUN

5 2022

STEP-UP SCHEME Amount 3 732 844 50

				Amount
List price			PHP	3,732,844.50
Add VAT		12.00%		447,941.34
Gross selling price			PHP	4,180,785.84
_		0.000/		
Spot payment		0.00%		
Deferred payment		15.00%		
Reservation fee			PHP	10.000.00
Months 1-12	2.5%			8,600.00
Months 13-24	2.7%			9,300.00
Months 25-36	3.0%			10,300.00
Months 37-48	3.3%			11,400.00
Months 49-60	3.5%			12,000.00
WICHTHIS 43-00	3.370			12,000.00
Transfer charges		4.00%	PHP	167,231,43
Move-in fees		2.00%		83,615,72
WOVE-III IEES		2.0070		03,013.72
Remaining balance		85.00%	PHP	3,551,585.84
		05.0070	rnr	3,33 1,303.04

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 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 pulled-out or return checks (NSF/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 LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
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Please make all cheques payable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Date prepared: February 2, 2022

Conformed:



29 JUL 2024 30 31 AUG SEP 5 2024 2024 32 OCT 2024 33 NOV 2024 34 DEC 2024 35 36 37 JAN 5 2025 FFB 2025 MAR 2025 38 APR 2025 39 MAY 2025 40 41 JUN 5 2025 Ш 2025 42 AUG 2025 43 SEP 2025 4. Request for check pullout or hold payment must be made at least two weeks in advance for us to OCT 44 45 46 47 2025 NOV 2025 DEC 2025 JAN 2026 48 FEB 2026 49 50 51 52 MAR 2026 ΔPR 2026 MAY 5 2026 JUN 5 2026 53 54 55 56 57 2026 JUL AUG 2026 SEP 2026 OCT 5 2026 NOV 5 2026 58 DEC 2026 59 JAN 2027 60 FEB 5 2027 MAR 2027 PHP 167,231.43 Transfer charges Move-in fees PHP Checked by: 3,551,585.84 **Remaining balance** MAR 5 2027 PHP



Spot payment

6

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32

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48

58

59

60

Transfer charges

Month

Deferred payments for 60 months

MAR

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FEB

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FEB 5 2027

MAR

CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO.

February 2, 2022

PROJECT	THE PIAZZA AT AMANI GRAND CITYGATE				
FLOOR	09	UNIT NO.	30		
UNIT AREA	26.85 SQM.	=			
UNIT TYPE	STUDIO A W/BALC	ONY			
ORIENTATION	FACING SOUTH				

Payment Schedule Date

2022

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167,231.43

83,615.72 3,548,785.84

DEFERRED PAYMENTS					
List price Add VAT Gross selling price	12.00%	PHP PHP	<u>Amount</u> 3,732,844.50 447,941.34 4,180,785.84		
Spot payment Deferred payment	0.00% 15.00%				
Reservation fee Months 1-60 15.0%		PHP	20,000.00 10,200.00		
Transfer charges Move-in fees	4.00% 2.00%	PHP	167,231.43 83,615.72		
Remaining balance Payable through bank fin	85.00% ancing	PHP	3,548,785.84		

Notes:

DATE RESERVED

- 1. 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.
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- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
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- 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: February 2, 2022

Conformed:



CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. February 2, 2022 DATE RESERVED

at AMANI GRAND CITYGATE

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 09 UNIT NO. 30 26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

	STEP-UP SCHEME				
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,732,844.50 447,941.34	
Gross selling price	e		PHP	4,180,785.84	
Spot payment Deferred payment	·	0.00% 15.00%			
Reservation fee			PHP	20,000.00	
Months 1-12	2.5%			8,500.00	
Months 13-24	2.7%			9,200.00	
Months 25-36	3.0%			10,200.00	
Months 37-48	3.3%			11,200.00	
Months 49-60	3.5%			11,900.00	
Transfer charges		4.00%	PHP	167,231.43	
Move-in fees		2.00%		83,615.72	

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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- 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

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

Checked by:

Date prepared:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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

60

Transfer charges Move-in fees

FEB

MAR

5 2027

2027

PHP

11,900.00

167,231.43

83,615.72

3,548,785.84

Payment Schedule					
		Dat			<u>lmount</u>
Spot payment				PHP	
Deferred payments	for 60	mon	ths	PHP	612,000.00
Month 1	MAR	5	2022		8,500.00
2	APR	5	2022		8,500.00
3	MAY	5	2022		8,500.00
4	JUN	5	2022		8,500.00
5	JUL	5	2022		8,500.00
6	AUG	5	2022		8,500.00
7	SEP	5	2022		8,500.00
8	OCT	5	2022		8,500.00
9	NOV	5	2022		8,500.00
10	DEC	5	2022		8,500.00
11	JAN	5	2023		8,500.00
12	FEB	5	2023		8,500.00
13	MAR	5	2023		9,200.00
14	APR	5	2023		9,200.00
15	MAY	5	2023		9,200.00
16	JUN	5	2023		9,200.00
17	JUL	5	2023		9,200.00
18	AUG	5	2023		9,200.00
19	SEP	5	2023		9,200.00
20	OCT	5	2023		9,200.00
21	NOV	5	2023		9,200.00
22	DEC	5	2023		9,200.00
23	JAN	5	2024		9,200.00
24	FEB	5	2024		9,200.00
25	MAR	5	2024		10,200.00
26	APR	5	2024		10,200.00
27	MAY	5	2024		10,200.00
28	JUN	5	2024		10,200.00
29	JUL	5	2024		10,200.00
<i>30</i>	AUG	5	2024		10,200.00
31	SEP	5	2024		10,200.00
32 33	OCT	5 5	2024		10,200.00
	NOV		2024		10,200.00
34 35	DEC JAN	5 5	2024 2025		10,200.00
36	FEB	5	2025		10,200.00
30 37	MAR	5	2025		10,200.00
37 38	APR	5	2025		11,200.00 11,200.00
38 39	MAY	5	2025		11,200.00
40	JUN	5	2025		11,200.00
40 41	JUL	5	2025		11,200.00
42	AUG	5	2025		11,200.00
42 43	SEP	5	2025		11,200.00
44	OCT	5	2025		11,200.00
45 45	NOV	5	2025		11,200.00
46	DEC	5	2025		11,200.00
47	JAN	5	2026		11,200.00
48	FEB	5	2026		11,200.00
49	MAR	5	2026		11,900.00
50	APR	5	2026		11,900.00
50 51	MAY	5	2026		11,900.00
52	JUN	5	2026		11,900.00
53	JUL	5	2026		11,900.00
54	AUG	5	2026		11,900.00
55 55	SEP	5	2026		11,900.00
<i>56</i>	OCT	5	2026		11,900.00
<i>57</i>	NOV	5	2026		11,900.00
58	DEC	5	2026		11,900.00
<i>59</i>	JAN	5	2027		11,900.00
60	EED	-	2027		11,000,00



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

CONTACT NO.
AGENT
DATE RESERVED
February 2, 2022

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

Spot payment

6

9 10

11

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN

JUJI

AUG

SEP

NOV

DFC

JAN

THE PIAZZA AT AM	ANI GRAND	CITYGATE	
08	UNIT NO.	10	
26.85 SQM.			
STUDIO A W/BALCO	NY		
FACING SOUTH			

PHP

PHP

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Payment Schedule *Date*

2022

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2023

DE	DEFERRED PAYMENTS				
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,700,100.25 444,012.03 4,144,112.28		
Spot payment Deferred payment	0.00% 15.00%				
Reservation fee	75.0%	PHP	5,000.00 10,300.00		
Transfer charges Move-in fees	4.00% 2.00%	РНР	165,764.49 82,882.25		
Remaining balance Payable through ba	85.00% ank financing	PHP	3,521,112.28		

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.
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- 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 to Sell. Poyments 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
- 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 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.
- 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 LMA, incurred in case the balance is paid through HDMF/PAC-BIBG 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.
- 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: February 2, 2022

Conformed:

SAMPLE COMPUTATION	

12 FEB 2023 10,300.00 13 10,300.00 MAR 2023 APR 2023 10,300.00 14 15 16 17 MAY 2023 10.300.00 JUN 10,300.00 2023 2023 10,300.00 JUL 18 10,300.00 SEP 2023 10,300.00 19 20 21 22 23 24 25 26 27 28 29 30 31 OCT 2023 10,300.00 NOV 2023 10.300.00 DEC 10,300.00 2023 10,300.00 FFB 2024 10,300.00 MAR 2024 10.300.00 APR 2024 10.300.00 MAY 2024 10,300.00 10,300.00 JUN 2024 2024 10,300.00 AUG SEP 10,300.00 2024 2024 32 OCT 2024 10,300.00 33 10,300.00 NOV 2024 DEC 2024 10,300.00 34 35 36 37 JAN 2025 10.300.00 FFB 10.300.00 2025 10,300.00 MAR 2025 APR 2025 10,300.00 38 39 40 41 42 43 44 45 46 47 MAY 2025 10,300.00 JUN 2025 10,300.00 10 300 00 Ш 2025 10.300.00 AUG 2025 10,300.00 SEP 2025 10,300.00 NOV 2025 10,300.00 10.300.00 DEC 2025 10,300.00 JAN 2026 48 FEB 2026 10,300.00 10,300.00 49 50 51 52 53 54 55 56 57 ΔPR 2026 10,300.00 MAY 2026 10,300.00 JUN 10,300.00 2026 2026 10,300.00 JUL AUG 2026 10,300.00 SEP 2026 10.300.00 OCT 2026 10 300 00 NOV 10.300.00 2026 58 DEC 2026 10,300.00 59 JAN 2027 10,300.00 60 FEB 5 2027 10,300.00 Transfer charges MAR 2027 PHP 165,764.49 PHP 82,882.25 3,521,112.28 **Remaining balance** MAR 5 2027 PHP



CONTACT NO. DATE RESERVED

CLIENT NAME

ADDRESS

SAMPLE COMPUTATION	
	•
February 2, 2022	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AM	IANI GRAND (CITYGATE	
08	UNIT NO.	10	
26.85 SQM.			
STUDIO A W/BALCO	YNC		
FACING SOUTH			

STEP-UP SCHEME				
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,700,100.25 444,012.03
Gross selling price			PHP	4,144,112.28
Spot payment Deferred payment		0.00% 15.00%		
2			BUB	F 000 00
Reservation fee Months 1-12	2.5%		PHP	5,000.00 8,600.00
Months 13-24	2.7%			9,300.00
Months 25-36	3.0%			10,300.00
Months 37-48	3.3%			11,400.00
Months 49-60	3.5%			12,000.00
Transfer charges		4.00%	PHP	165,764.49
Move-in fees		2.00%		82,882.25
Remaining balance Payable through		85.00% ncina	PHP	3,519,912.28

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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Please make all cheques pavable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022

Conformed:

SAMPLE COMPUTATION



Date prepared:

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

	Payr		Schedul		
Spot payment		Dat	<u>e</u>	PHP	A <u>mount</u> -
Deferred payments Month 1	for 60 MAR	mon 5	<i>ths</i> 2022	PHP	619,200.00 8,600.00
2	APR	5	2022		8,600.00
3	MAY	5	2022		8,600.00
4	JUN	5	2022		8,600.00
5 6	JUL AUG	5 5	2022 2022		8,600.00 8,600.00
7	SEP	5	2022		8,600.00
8	OCT	5	2022		8,600.00
9	NOV	5	2022		8,600.00
10	DEC	5	2022		8,600.00
11 12	JAN FEB	5 5	2023 2023		8,600.00 8,600.00
13	MAR	5	2023		9,300.00
14	APR	5	2023		9,300.00
15	MAY	5	2023		9,300.00
16	JUN	5	2023		9,300.00
17	JUL	5	2023		9,300.00
18 19	AUG SEP	5 5	2023 2023		9,300.00 9,300.00
20	OCT	5	2023		9,300.00
21	NOV	5	2023		9,300.00
22	DEC	5	2023		9,300.00
23	JAN	5	2024		9,300.00
24 25	FEB MAR	5 5	2024 2024		9,300.00 10,300.00
26 26	APR	5	2024		10,300.00
27	MAY	5	2024		10,300.00
28	JUN	5	2024		10,300.00
29	JUL	5	2024		10,300.00
30 31	AUG SEP	5 5	2024 2024		10,300.00 10,300.00
31 32	OCT	5	2024		10,300.00
33	NOV	5	2024		10,300.00
34	DEC	5	2024		10,300.00
35	JAN	5	2025		10,300.00
36 37	FEB MAR	5 5	2025 2025		10,300.00 11,400.00
37 38	APR	5	2025		11,400.00
39	MAY	5	2025		11,400.00
40	JUN	5	2025		11,400.00
41	JUL	5	2025		11,400.00
42	AUG	5	2025		11,400.00
43 44	SEP OCT	5 5	2025 2025		11,400.00 11,400.00
45	NOV	5	2025		11,400.00
46	DEC	5	2025		11,400.00
47	JAN	5	2026		11,400.00
48	FEB	5	2026		11,400.00
49 50	MAR APR	5 5	2026 2026		12,000.00 12,000.00
51	MAY	5	2026		12,000.00
52	JUN	5	2026		12,000.00
53	JUL	5	2026		12,000.00
54	AUG	5	2026		12,000.00
55 56	SEP OCT	5 5	2026 2026		12,000.00 12,000.00
50 57	NOV	5	2026		12,000.00
58	DEC	5	2026		12,000.00
59	JAN	5	2027		12,000.00
60	FEB	5	2027		12,000.00
Transfer charges	MAR	5	2027	PHP	165,764.49
Move-in fees	MAR	5	2027	PHP	82,882.25

Remaining balance MAR 5 2027

PHP 3,519,912.28



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

DATE RESERVED February 2, 2022

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR 08 26.85 SQM. STUDIO A W/BALCONY UNIT AREA UNIT TYPE ORIENTATION FACING SOUTH

UNIT NO. 10

Payment Schedule

DEFERRED PAYMENTS					
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,700,100.25 444,012.03		
Gross selling price	72.0070	PHP	4,144,112.28		
Spot payment	0.00%				
Deferred payment	15.00%				
Reservation fee Months 1-60 15.0%		PHP	10,000.00 10,200.00		
Transfer charges Move-in fees	4.00% 2.00%	PHP	165,764.49 82,882.25		
Remaining balance Payable through bank fin	85.00% nancing	PHP	3,522,112.28		

Notes:

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

Prepared by: Checked by:

		Dat	<u>'e</u>		Amount
Spot payment				PHP	-
Deferred payments	for 60	mon	ths	PHP	612,000.00
Month 1	MAR	5	2022		10,200.00
2	APR	5	2022		10,200.00
3	MAY	5	2022		10,200.00
4	JUN	5	2022		10,200.00
5	JUL	5	2022		10,200.00
6	AUG	5	2022		10,200.00
7	SEP	5	2022		10,200.00
8	OCT	5	2022		10,200.00
9	NOV	5	2022		10,200.00
10	DEC	5	2022		10,200.00
11	JAN	5	2023		10,200.00
12	FEB	5	2023		10,200.00
13	MAR	5	2023		10,200.00
14	APR	5	2023		10,200.00
15	MAY	5	2023		10,200.00
16	JUN	5	2023		10,200.00
17	JUL	5	2023		10,200.00
18	AUG	5	2023		10,200.00
19 20	SEP OCT	5 5	2023		10,200.00
			2023		10,200.00
21	NOV	5	2023		10,200.00
22	DEC	5	2023		10,200.00
23 24	JAN	5 5	2024		10,200.00
	FEB		2024		10,200.00
25	MAR	5	2024		10,200.00
26	APR	5	2024		10,200.00
27	MAY	5	2024		10,200.00
28	JUN	5	2024		10,200.00
29	JUL	5	2024		10,200.00
30	AUG	5	2024		10,200.00
31	SEP	5	2024		10,200.00
32	OCT	5	2024		10,200.00
33	NOV	5	2024		10,200.00
34	DEC	5	2024		10,200.00
35	JAN	5	2025		10,200.00
36	FEB	5	2025		10,200.00
37	MAR	5	2025		10,200.00
38	APR	5	2025		10,200.00
39	MAY	5	2025		10,200.00
40	JUN	5	2025		10,200.00
41	JUL	5	2025		10,200.00
42	AUG	5	2025		10,200.00
43	SEP	5	2025		10,200.00
44	OCT	5	2025		10,200.00
45	NOV	5	2025		10,200.00
46	DEC	5	2025		10,200.00
47	JAN	5	2026		10,200.00
48	FEB	5	2026		10,200.00
49	MAR	5	2026		10,200.00
50	APR	5	2026		10,200.00
50 51	MAY	5	2026		10,200.00
52 53	JUN	5 5	2026		10,200.00
53 54	JUL	5	2026		10,200.00
	AUG		2026		10,200.00
55	SEP	5	2026		10,200.00
56	OCT	5	2026		10,200.00
57	NOV	5	2026		10,200.00
58	DEC	5	2026		10,200.00
59	JAN	5	2027		10,200.00
60	FEB	5	2027		10,200.00
Transfor shares	MAR	5	2027	PHP	165,764.49
Transfer charges Move-in fees	MAR	5	2027	PHP	82,882.25
WOVE-III IEES	NAIVI	٥	2021	FAP	02,002.23

Remaining balance MAR 5 2027

PHP 3,522,112.28

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. February 2, 2022

at AMANI GRAND CITYGATE

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 08 UNIT NO. 10 26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

	STEP-UP SCHEME				
List price Add VAT Gross selling price		12.00%	PHP	<u>Amount</u> 3,700,100.25 444,012.03 4,144,112.28	
Spot payment Deferred payment		0.00% 15.00%			
Reservation fee Months 1-12 Months 13-24 Months 25-36 Months 37-48 Months 49-60	2.5% 2.7% 3.0% 3.3% 3.5%		PHP	10,000.00 8,500.00 9,200.00 10,200.00 11,300.00 11,900.00	
Transfer charges Move-in fees		4.00% 2.00%	PHP	165,764.49 82,882.25	
Remaining balance	,	85.00%	PHP	3,520,912.28	

DATE RESERVED

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

Checked by:

Date prepared:

Conformed:



February 2, 2022 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

	Payı	ment	Schedui	le	
		Dat			Amount
Spot payment				PHP	-
Deferred payments	for 60	mon	ths	PHP	613,200.00
Month 1	MAR	5	2022		8,500.00
2	APR	5	2022		8,500.00
3	MAY	5	2022		8,500.00
4	JUN	5	2022		8,500.00
5	JUL	5	2022		8,500.00
6	AUG	5	2022		8,500.00
7	SEP	5	2022		8,500.00
8	OCT	5	2022		8,500.00
9	NOV	5	2022		8,500.00
10	DEC	5	2022		8,500.00
11	JAN	5	2023		8,500.00
12	FEB	5	2023		8,500.00
13 14	MAR APR	5 5	2023 2023		9,200.00
14 15	MAY	5	2023		9,200.00 9,200.00
15 16	JUN	5	2023		9,200.00
17	JUL	5	2023		9,200.00
18	AUG	5	2023		9,200.00
19	SEP	5	2023		9,200.00
20	OCT	5	2023		9,200.00
21	NOV	5	2023		9,200.00
22	DEC	5	2023		9,200.00
23	JAN	5	2024		9,200.00
24	FEB	5	2024		9,200.00
25	MAR	5	2024		10,200.00
26	APR	5	2024		10,200.00
27	MAY	5	2024		10,200.00
28	JUN	5	2024		10,200.00
29	JUL	5	2024		10,200.00
30	AUG	5	2024		10,200.00
31	SEP	5	2024		10,200.00
32	OCT	5	2024		10,200.00
33	NOV	5	2024		10,200.00
34 35	DEC	5 5	2024		10,200.00
36	JAN FEB	5	2025 2025		10,200.00 10,200.00
37	MAR	5	2025		11,300.00
3 <i>7</i> 38	APR	5	2025		11,300.00
39	MAY	5	2025		11,300.00
40	JUN	5	2025		11,300.00
41	JUL	5	2025		11,300.00
42	AUG	5	2025		11,300.00
43	SEP	5	2025		11,300.00
44	OCT	5	2025		11,300.00
45	NOV	5	2025		11,300.00
46	DEC	5	2025		11,300.00
47	JAN	5	2026		11,300.00
48	FEB	5	2026		11,300.00
49	MAR	5	2026		11,900.00
50	APR	5	2026		11,900.00
<i>51</i>	MAY	5	2026		11,900.00
52	JUN	5	2026		11,900.00
53	JUL	5	2026		11,900.00
<i>54</i> <i>55</i>	AUG SEP	5 5	2026		11,900.00
55 56	OCT	5	2026 2026		11,900.00 11,900.00
56 57	NOV	5	2026		11,900.00
58	DEC	5	2026		11,900.00
59	JAN	5	2027		11,900.00
60	CCD	5	2027		11,000.00

2027

2027

2027

PHP

MAR

Transfer charges Move-in fees

Remaining balance MAR 5

11,900.00

165,764.49

82,882.25

3,520,912.28



Spot payment

9 10

11

12

13

14 15 16

Deferred payments for 60 monthsMonth 1 MAR 5 20

APR

MAY

JUN

JUL

AUG

SEP

NOV

DFC

JAN

FEB

MAR

APR

MAY

JUN

PROJECT

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

FLOOR AREA TYPE NTATION February 2, 2022

UNIT
UNIT
 ORIEN

THE PIAZZA AT AMANI GRAND CITYGATE			
08	UNIT NO.	10	
26.85 SQM.			
STUDIO A W/BALC	ONY		
FACING SOUTH			

Amount

606,000.00

10,100.00

10,100.00

10,100.00

10,100.00 10.100.00

10.100.00

10,100.00

10,100.00

10,100.00 10.100.00

10.100.00

10,100.00

10,100.00

10,100.00

10.100.00

10,100.00

PHP

PHP

Payment Schedule Date

2022

2022

2022

2022

2022

2022

2022

2022

2022

2023

2023

2023

2023

2023

DEFERRE	D PAYME	NTS	
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,700,100.25 444,012.03 4,144,112.28
Spot payment Deferred payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%		PHP	20,000.00 10,100.00
Transfer charges Move-in fees	4.00% 2.00%	РНР	165,764.49 82,882.25
Remaining balance Payable through bank fina	85.00% encing	PHP	3,518,112.28

Notes:

DATE RESERVED

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- 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: February 2, 2022

Conformed:

	17	JUL	5	2023	10,100.00
	18	AUG	5	2023	10,100.00
9	19	SEP	5	2023	10,100.00
5	20	OCT	5	2023	10,100.00
	21	NOV	5	2023	10,100.00
В	22	DEC	5	2023	10,100.00
	23	JAN	5	2024	10,100.00
	24	FEB	5	2024	10,100.00
	25	MAR	5	2024	10,100.00
	26	APR	5	2024	10,100.00
ry	27	MAY	5	2024	10,100.00
	28	JUN	5	2024	10,100.00
	29	JUL	5	2024	10,100.00
	30	AUG	5	2024	10,100.00
	31	SEP	5	2024	10,100.00
	32	OCT	5	2024	10,100.00
d.	33	NOV	5	2024	10,100.00
٠.	34	DEC	5	2024	10,100.00
	35	JAN	5	2025	10,100.00
	36	FEB	5	2025	10,100.00
	37	MAR	5	2025	10,100.00
	38	APR	5	2025	10,100.00
	39	MAY	5	2025	10,100.00
for us	40	JUN	5	2025	10,100.00
	41	JUL	5	2025	10,100.00
	42	AUG	5	2025	10,100.00
	43	SEP	5	2025	10,100.00
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	46	DEC	5	2025	10,100.00
	47	JAN	5	2026	10,100.00
	48	FEB	5	2026	10,100.00
ges does 1e	43	MAR	5	2026	10,100.00
je incurred	50	APR	5	2026	10,100.00
,,,,,,,,,	51	MAY	5	2026	10,100.00
	52	JUN	5	2026	10,100.00
based or	53	JUL	5	2026	10,100.00
	54	AUG	5	2026	10,100.00
	55	SEP	5	2026	10,100.00
	56	OCT	5	2026	10,100.00
	57	NOV	5	2026	10,100.00
	58	DEC	5	2026	10,100.00
	59	JAN	5	2027	10,100.00
	60	FEB	5	2027	10,100.00

SAMPLE COMPUTATION



Transfer charges

Remaining balance MAR

MAR

2027

5 2027 PHP

PHP

PHP

165,764.49 82,882.25

3,518,112.28

Spot payment

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6

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN 5 2022

JUI

AUG

SEP

OCT

NOV 5 2022

DFC

JAN

FEB

MAR

APR

MAY

JUN

JUL

AUG

SEP

OCT 5 2023

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DEC

JAN

FEB

MAR 5 2024

APR

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JUN 5 2026

JUL

AUG

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OCT 5 2026

NOV

DEC

JAN

FEB 5 2027

MAR

5 2027

5 2022

AMANI GRAND CITYGATI SAMPLE COMPUTATION CLIENT NAME

ADDRESS CONTACT NO. AGENT DATE RESERVED February 2, 2022

PROJECT	THE PIAZZA AT A	MANI GRAND	CITYGATE
FLOOR	08	UNIT NO.	10
UNIT AREA	26.85 SQM.	_'	
UNIT TYPE	STUDIO A W/BALO	ONY	
ORIENTATION	FACING SOUTH		

Payment Schedule Date

2022

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165,764.49

82,882.25

3.519.312.28

	STEP-UP SCHEME			
List price Add VAT Gross selling price		12.00%	PHP PHP	<u>Amount</u> 3,700,100.25 444,012.03 4,144,112.28
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee Months 1-12 Months 13-24 Months 25-36 Months 37-48 Months 49-60	2.5% 2.7% 3.0% 3.3% 3.5%		PHP	20,000.00 8,400.00 9,100.00 10,100.00 11,100.00 11,700.00
Transfer charges Move-in fees		4.00% 2.00%	PHP	165,764.49 82,882.25
Remaining balance Payable through i		85.00% acing	PHP	3,519,312.28

- 1. 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
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Please make all cheques payable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION





CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO.

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

at AMANI GRAND CITYGATE

Spot payment

Deferred payments for 60 months

THE PIAZZA AT AN	AANI GRAND	CITYGATE
07	UNIT NO.	25
26.85 SQM.	='	
STUDIO A W/BALC	ONY	
FACING SOUTH		

PHP

PHP

612,000.00

Payment Schedule Date

February 2, 2022 DATE RESERVED

DEFERR	ED PAYMI	ENTS	
List price Add VAT Gross selling price	12.00%	PHP	Amount 3,667,356.00 440,082.72 4,107,438.72
Spot payment Deferred payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%		PHP	5,000.00 10,200.00
Transfer charges Move-in fees	4.00% 2.00%	РНР	164,297.55 82,148.77
Remaining balance Payable through bank fin	85.00% Pancing	PHP	3,490,438.72

Notes:

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

Prepared by: Checked by:

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



2022 MAR 10,200.00 Month APR 2022 10,200.00 10,200.00 MAY 2022 JUN 2022 10,200.00 JUJI 2022 10,200.00 6 AUG 2022 10.200.00 10,200.00 SEP 2022 2022 10,200.00 9 10 NOV 2022 10,200.00 10.200.00 DFC 2022 11 JAN 2023 10.200.00 12 FEB 2023 10,200.00 13 10,200.00 MAR 2023 APR 2023 10,200.00 14 15 16 17 MAY 2023 10.200.00 JUN 10,200.00 2023 2023 10,200.00 JUL 18 AUG 2023 10,200.00 SEP 2023 10,200.00 19 20 21 22 23 24 25 26 27 28 OCT 2023 10,200.00 NOV 2023 10.200.00 10,200.00 DEC 2023 10,200.00 FFB 2024 10,200.00 MAR 2024 10.200.00 APR 2024 10.200.00 2024 10,200.00 MAY 10,200.00 JUN 2024 29 30 31 2024 10,200.00 AUG 2024 10,200.00 SEP 2024 10.200.00 32 OCT 2024 10,200.00 33 10,200.00 NOV 2024 DEC 2024 10,200.00 34 35 36 37 JAN 2025 10,200.00 10.200.00 FFB 2025 10,200.00 MAR 2025 APR 2025 10,200.00 38 39 40 41 42 43 MAY 2025 10,200.00 JUN 2025 10,200.00 IUI 2025 10 200 00 10.200.00 AUG 2025 SEP 2025 10,200.00 10,200.00 44 45 46 47 NOV 2025 10,200.00 10.200.00 DEC 2025 10,200.00 JAN 2026 48 FEB 2026 10,200.00 10,200.00 49 50 51 52 ΔPR 2026 10,200.00 MAY 2026 10.200.00 JUN 10,200.00 2026 53 54 55 56 2026 10,200.00 JUL AUG 2026 10,200.00 SEP 2026 10.200.00 OCT 2026 10 200 00 57 NOV 10.200.00 2026 58 DEC 2026 10,200.00 59 JAN 2027 10,200.00 60 FEB 5 2027 10,200.00 MAR 2027 PHP 164,297.55 Transfer charges PHP 82,148.77 **Remaining balance** MAR 5 2027 PHP 3.490.438.72

SAMPLE COMPUTATION CLIENT NAME **ADDRESS** CONTACT NO.

February 2, 2022

PROJECT FLOOR 07 UNIT AREA UNIT TYPE

ORIENTATION

Spot payment

5

6

10

11

60

Transfer charges

Remaining balance MAR 5

FEB

MAR

5 2027

2027

2027

PHP

PHP

11,900.00

164,297.55

82,148.77

3,489,238.72

at AMANI GRAND CITYGATE THE PIAZZA AT AMANI GRAND CITYGATE UNIT NO. 25

PHP

PHP

613,200.00 8,500.00

8,500.00

8,500.00

8,500.00

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8,500.00

26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

Deferred payments for 60 months Month 1 MAR 5 2022

APR

MAY

JUN 5 2022

JUI

AUG

SEP

OCT

NOV 5 2022

DFC

JAN 5 2023

5 2022

Payment Schedule Date

2022

2022

2022

2022

2022

2022

	STEP-UP SCHEME			
List price Add VAT Gross selling price	12.00%	PHP	<u>Amount</u> 3,667,356.00 440,082.72 4,107,438.72	
Spot payment	0.00%			
Reservation fee Months 1-12 Months 13-24 Months 25-36	2.5% 2.7% 3.0%	РНР	5,000.00 8,500.00 9,200.00 10,200.00	

Transfer charges Move-in fees	4.00% 2.00%	PH
Pomaining halanco	85.00%	DL

3.3%

3.5%

82,148.77 PHP 3,489,238.72

11,300.00

11,900.00 164,297.55

Payable through bank financing

Months 37-48

Months 49-60

DATE RESERVED

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

77	JAN	5	2023	8,500.00
12	FEB	5	2023	8,500.00
13	MAR	5	2023	9,200.00
14	APR	5	2023	9,200.00
15	MAY	5	2023	9,200.00
16	JUN	5	2023	9,200.00
17	JUL	5	2023	9,200.00
18	AUG	5	2023	9,200.00
19	SEP	5	2023	9,200.00
20	OCT	5	2023	9,200.00
21	NOV	5	2023	9,200.00
22	DEC	5	2023	9,200.00
23	JAN	5	2024	9,200.00
24	FEB	5	2024	9,200.00
25	MAR	5	2024	10,200.00
26	APR	5	2024	10,200.00
27	MAY	5	2024	10,200.00
28	JUN	5	2024	10,200.00
29	JUL	5	2024	10,200.00
30	AUG	5	2024	10,200.00
31	SEP	5	2024	10,200.00
32	OCT	5	2024	10,200.00
33	NOV	5	2024	10,200.00
34	DEC	5	2024	10,200.00
35	JAN	5	2025	10,200.00
36	FEB	5	2025	10,200.00
37	MAR	5	2025	11,300.00
38	APR	5	2025	11,300.00
39	MAY	5	2025	11,300.00
40	JUN	5	2025	11,300.00
41		5		
42	JUL AUG	5	2025	11,300.00
42 43	SEP	5	2025	11,300.00
43 44		5	2025	11,300.00
44 45	OCT		2025	11,300.00
	NOV	5	2025	11,300.00
46	DEC	5	2025	11,300.00
47	JAN	5	2026	11,300.00
48	FEB	5	2026	11,300.00
49	MAR	5	2026	11,900.00
50	APR	5	2026	11,900.00
51	MAY	5	2026	11,900.00
52	JUN	5	2026	11,900.00
53	JUL	5	2026	11,900.00
54	AUG	5	2026	11,900.00
55	SEP	5	2026	11,900.00
56	OCT	5	2026	11,900.00
57	NOV	5	2026	11,900.00
58	DEC	5	2026	11,900.00
59	JAN	5	2027	11,900.00

SAMPLE COMPUTATION





CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
CONTACT NO.	·	Ī

February 2, 2022 DATE RESERVED

t AMANI GRAND CITI	UAIL		
PROJECT	THE PIAZZA AT AMA	NI GRAND	CITYGATE
FLOOR	07	UNIT NO.	25
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A W/BALCO	NY	
ORIENTATION	FACING SOUTH		

Payment Schedule

D	DEFERRED PAYMENTS					
List price Add VAT Gross selling price		12.00%	PHP PHP	<u>Amount</u> 3,667,356.00 440,082.72 4,107,438.72		
6.4		0.00%				
Spot payment Deferred payment		0.00% 15.00%				
Reservation fee Months 1-60	15.0%		PHP	10,000.00 10,200.00		
Transfer charges Move-in fees		4.00% 2.00%	PHP	164,297.55 82,148.77		
Remaining balance Payable through i		85.00% ncing	PHP	3,485,438.72		

Notes:

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

Prepared by: Checked by:

Date prepared:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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

		Dat	e		<u>Amount</u>
Spot payment				PHP	-
Deferred payments				PHP	612,000.00
Month 1	MAR	5	2022		10,200.00
2	APR	5	2022		10,200.00
3	MAY	5	2022		10,200.00
4	JUN	5	2022		10,200.00
5	JUL	5	2022		10,200.00
6	AUG	5	2022		10,200.00
7	SEP	5	2022		10,200.00
8	OCT	5	2022		10,200.00
9	NOV	5	2022		10,200.00
10	DEC	5	2022		10,200.00
11	JAN	5	2023		10,200.00
12	FEB	5	2023		10,200.00
13	MAR	5	2023		10,200.00
14	APR	5	2023		10,200.00
15	MAY	5	2023		10,200.00
16	JUN	5	2023		10,200.00
17	JUL	5	2023		10,200.00
18	AUG	5	2023		10,200.00
19	SEP	5	2023		10,200.00
20	OCT	5	2023		10,200.00
21	NOV	5	2023		10,200.00
22	DEC	5	2023		10,200.00
23	JAN	5	2024		10,200.00
24	FEB	5	2024		10,200.00
25	MAR	5	2024		10,200.00
26	APR	5	2024		10,200.00
27	MAY	5	2024		10,200.00
28	JUN	5	2024		10,200.00
29	JUL	5	2024		10,200.00
30	AUG	5	2024		10,200.00
31	SEP	5	2024		10,200.00
32	OCT	5	2024		10,200.00
33	NOV	5	2024		10,200.00
34	DEC	5	2024		10,200.00
35	JAN	5	2025		10,200.00
36	FEB	5	2025		10,200.00
37	MAR	5	2025		10,200.00
38	APR	5	2025		10,200.00
39	MAY	5	2025		10,200.00
40	JUN	5	2025		10,200.00
41	JUL	5	2025		10,200.00
42	AUG	5	2025		10,200.00
43	SEP	5	2025		10,200.00
44	OCT	5	2025		10,200.00
45	NOV	5	2025		10,200.00
46	DEC	5	2025		10,200.00
47	JAN	5	2026		10,200.00
48	FEB	5	2026		10,200.00
49	MAR	5	2026		10,200.00
50	APR	5	2026		10,200.00
51	MAY	5	2026		10,200.00
52	JUN	5	2026		10,200.00
53	JUL	5	2026		10,200.00
54	AUG	5	2026		10,200.00
55	SEP	5	2026		10,200.00
<i>56</i>	OCT	5	2026		10,200.00
57	NOV	5	2026		10,200.00
58	DEC	5	2026		10,200.00

FEB

MAR

Transfer charges

2027

2027

PHP

10,200.00

10,200.00

164,297.55

82,148.77

3,485,438.72

CLIENT NAME SAMPLE COMPUTATION ADDRESS CONTACT NO. February 2, 2022 DATE RESERVED

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR 07 UNIT NO. 25 26.85 SQM. STUDIO A W/BALCONY UNIT AREA UNIT TYPE ORIENTATION FACING SOUTH

	STEP-I	JP SCHEM	1E	
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,667,356.00 440,082.72
Gross selling price			PHP	4,107,438.72
		0.00%		
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee Months 1-12 Months 13-24 Months 25-36 Months 37-48 Months 49-60	2.5% 2.7% 3.0% 3.3% 3.5%		РНР	10,000.00 8,500.00 9,100.00 10,200.00 11,200.00
Transfer charges Move-in fees		4.00% 2.00%	PHP	164,297.55 82,148.77
Remaining balance Payable through		85.00%	PHP	3,487,838.72

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION

idli) GRAND 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

	Pay	ment	Schedu	le	
		Dat			<u>Amount</u>
Spot payment				PHP	-
Deferred payments		mon	ths	PHP	609,600.00
Month 1	MAR	5	2022		8,500.00
2	APR	5	2022		8,500.00
3 4	MAY JUN	5 5	2022 2022		8,500.00 8,500.00
<i>4</i> 5	JUL	5	2022		8,500.00 8,500.00
6	AUG	5	2022		8,500.00
7	SEP	5	2022		8,500.00
8	OCT	5	2022		8,500.00
9	NOV	5	2022		8,500.00
10	DEC	5	2022		8,500.00
11 12	JAN FEB	5 5	2023 2023		8,500.00 8,500.00
12	MAR	5	2023		9,100.00
14	APR	5	2023		9,100.00
15	MAY	5	2023		9,100.00
16	JUN	5	2023		9,100.00
17	JUL	5	2023		9,100.00
18	AUG	5	2023		9,100.00
19 20	SEP OCT	5 5	2023 2023		9,100.00 9,100.00
20 21	NOV	5	2023		9,100.00
22	DEC	5	2023		9,100.00
23	JAN	5	2024		9,100.00
24	FEB	5	2024		9,100.00
25	MAR	5	2024		10,200.00
<i>26</i>	APR	5 5	2024		10,200.00
27 28	MAY JUN	5	2024 2024		10,200.00 10,200.00
28 29	JUN	5	2024		10,200.00
30	AUG	5	2024		10,200.00
31	SEP	5	2024		10,200.00
32	OCT	5	2024		10,200.00
33	NOV	5	2024		10,200.00
<i>34</i>	DEC	5	2024		10,200.00
35 26	JAN	5	2025		10,200.00
36 37	FEB MAR	5 5	2025 2025		10,200.00 11,200.00
38	APR	5	2025		11,200.00
39	MAY	5	2025		11,200.00
40	JUN	5	2025		11,200.00
41	JUL	5	2025		11,200.00
42	AUG	5	2025		11,200.00
43 44	SEP	5 5	2025 2025		11,200.00
44 45	OCT NOV	5	2025		11,200.00 11,200.00
46	DEC	5	2025		11,200.00
47	JAN	5	2026		11,200.00
48	FEB	5	2026		11,200.00
49	MAR	5	2026		11,800.00
50	APR	5	2026		11,800.00
51 52	MAY JUN	5 5	2026 2026		11,800.00 11,800.00
52 53	JUL	5	2026		11,800.00
54	AUG	5	2026		11,800.00
55	SEP	5	2026		11,800.00
56	OCT	5	2026		11,800.00
57	NOV	5	2026		11,800.00
58	DEC	5	2026		11,800.00
59 60	JAN	5	2027		11,800.00
60	FEB	5	2027		11,800.00
Transfer charges	MAR	5	2027	PHP	164,297.55
Move-in fees	MAR	5	2027	PHP	82,148.77

Remaining balance MAR 5 2027

PHP 3,487,838.72



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	<u> </u>

DATE RESERVED February 2, 2022 PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

Spot payment

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

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5 2027

THE PIAZZA AT AN	IANI GRAND	CHYGAIE	
07	UNIT NO.	25	
26.85 SQM.	<u>-</u> '		
STUDIO A W/BALC	ONY		
FACING SOUTH			

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164,297.55

82,148.77 3,487,438.72

Payment Schedule Date

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PHP

PHP

PHP

DEFERRED PAYMENTS					
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,667,356.00 440,082.72 4,107,438.72		
Spot payment Deferred payment	0.00% 15.00%				
Reservation fee Months 1-60 15.0%		PHP	20,000.00 10,000.00		
Transfer charges Move-in fees	4.00% 2.00%	PHP	164,297.55 82,148.77		
Remaining balance Payable through bank fina	85.00% encing	PHP	3,487,438.72		

Notes:

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- 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: February 2, 2022

Conformed:

CAMDI	E COM	DIITAT	ION



SAMPLE COMPUTATION CLIENT NAME **ADDRESS** CONTACT NO. February 2, 2022 DATE RESERVED

PROJECT	THE PIAZZA AT AM	MANI GRAND	CITYGATE
FLOOR	07	UNIT NO.	25
UNIT AREA	26.85 SQM.	•'	
UNIT TYPE	STUDIO A W/BALC	ONY	
ORIENTATION	FACING SOUTH		

STEP-UP SCHEME					
List price Add VAT Gross selling price	e	12.00%	PHP PHP	<u>Amount</u> 3,667,356.00 440,082.72 4,107,438.72	
Spot payment Deferred payment	t	0.00% 15.00%			
Reservation fee			PHP	20,000.00	
Months 1-12	2.5%			8,300.00	
Months 13-24	2.7%			9,000.00	
Months 25-36	3.0%			10,000.00	
Months 37-48	3.3%			11,000.00	
Months 49-60	3.5%			11,600.00	
Transfer charges		4.00%	PHP	164,297.55	
Move-in fees		2.00%		82,148.77	

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- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
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Please make all cheques pavable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

Conformed:

February 2, 2022

idli) GRAND

Date prepared:

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

Transfer charges

MAR

Remaining balance MAR 5 2027

2027

	Payr	nent	Schedule)	
<u>Date</u>					A <u>mount</u>
Spot payment				PHP	-
Deferred payments	for 60	mon	ths	PHP	598,800.00
Month 1	MAR	5	2022		8,300.00
2	APR	5	2022		8,300.00
3	MAY	5	2022		8,300.00
4	JUN	5	2022		8,300.00
5	JUL	5	2022		8,300.00
6 7	AUG SEP	5 5	2022		8,300.00
8	OCT	5	2022 2022		8,300.00 8,300.00
9	NOV	5	2022		8,300.00
10	DEC	5	2022		8,300.00
11	JAN	5	2023		8,300.00
12	FEB	5	2023		8,300.00
13	MAR	5	2023		9,000.00
14	APR	5	2023		9,000.00
15	MAY	5	2023		9,000.00
16	JUN	5	2023		9,000.00
17	JUL	5	2023		9,000.00
18	AUG	5	2023		9,000.00
19 20	SEP	5 5	2023		9,000.00
20	OCT	5	2023		9,000.00
21 22	NOV DEC	5	2023 2023		9,000.00 9,000.00
22 23	JAN	5	2023		9,000.00
24	FEB	5	2024		9,000.00
25	MAR	5	2024		10,000.00
26	APR	5	2024		10,000.00
27	MAY	5	2024		10,000.00
28	JUN	5	2024		10,000.00
29	JUL	5	2024		10,000.00
30	AUG	5	2024		10,000.00
31	SEP	5	2024		10,000.00
32	OCT	5	2024		10,000.00
33	NOV	5	2024		10,000.00
34 35	DEC JAN	5 5	2024 2025		10,000.00 10,000.00
36	FEB	5	2025		10,000.00
37	MAR	5	2025		11,000.00
38	APR	5	2025		11,000.00
39	MAY	5	2025		11,000.00
40	JUN	5	2025		11,000.00
41	JUL	5	2025		11,000.00
42	AUG	5	2025		11,000.00
43	SEP	5	2025		11,000.00
44	OCT	5	2025		11,000.00
45 46	NOV	5 5	2025		11,000.00
46 47	DEC JAN	5	2025 2026		11,000.00 11,000.00
48	FEB	5	2026		11,000.00
49	MAR	5	2026		11,600.00
50	APR	5	2026		11,600.00
51	MAY	5	2026		11,600.00
52	JUN	5	2026		11,600.00
53	JUL	5	2026		11,600.00
54	AUG	5	2026		11,600.00
55	SEP	5	2026		11,600.00
56	OCT	5	2026		11,600.00
57 50	NOV	5	2026		11,600.00
58 59	DEC JAN	5 5	2026 2027		11,600.00 11,600.00
59 60	FEB	5	2027		11,600.00
00	1 20	J	LULI		11,000.00

164,297.55

82,148.77

3,488,638.72

PHP



Spot payment

CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
CONTACT NO.		

FLOOR February 2, 2022

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE UNIT NO. 06 26.85 SQM. STUDIO A1 W/BALCONY UNIT AREA UNIT TYPE ORIENTATION

Payment Schedule

Amount

PHP

DEFERRED PAYMENTS					
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,634,611.75 436,153.41		
Gross selling price		PHP	4,070,765.16		
Spot payment Deferred payment	0.00% 15.00%				
Reservation fee Months 1-60 15.0%		PHP	5,000.00 10,100.00		
Transfer charges Move-in fees Remaining balance Payable through bank fin	4.00% 2.00% 85.00% nancing	PHP	162,830.61 81,415.30 3,459,765.16		

Notes:

DATE RESERVED

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

Prepared by: Checked by:

Deferred payments	for 60	mon	ths	PHP	606,000.00
Month 1	MAR	5	2022		10,100.00
2	APR	5	2022		10,100.00
3	MAY	5	2022		10,100.00
4	JUN	5	2022		10,100.00
5	JUL	5	2022		10,100.00
6	AUG	5	2022		10,100.00
7 8	SEP	5 5	2022		10,100.00
9	OCT NOV	5	2022 2022		10,100.00 10,100.00
10	DEC	5	2022		10,100.00
11	JAN	5	2023		10,100.00
12	FEB	5	2023		10,100.00
13	MAR	5	2023		10,100.00
14	APR	5	2023		10,100.00
15	MAY	5	2023		10,100.00
16	JUN	5	2023		10,100.00
17	JUL	5	2023		10,100.00
18	AUG	5	2023		10,100.00
19	SEP	5	2023		10,100.00
20	OCT	5	2023		10,100.00
21	NOV	5	2023		10,100.00
22	DEC	5	2023		10,100.00
23	JAN	5	2024		10,100.00
24	FEB	5	2024		10,100.00
25	MAR	5	2024		10,100.00
<i>26</i>	APR	5	2024		10,100.00
27	MAY	5	2024		10,100.00
28	JUN	5	2024		10,100.00
29	JUL	5	2024		10,100.00
<i>30</i> <i>31</i>	AUG SEP	5 5	2024 2024		10,100.00 10,100.00
32	OCT	5	2024		10,100.00
33	NOV	5	2024		10,100.00
34	DEC	5	2024		10,100.00
35	JAN	5	2025		10,100.00
36	FEB	5	2025		10,100.00
37	MAR	5	2025		10,100.00
38	APR	5	2025		10,100.00
39	MAY	5	2025		10,100.00
40	JUN	5	2025		10,100.00
41	JUL	5	2025		10,100.00
42	AUG	5	2025		10,100.00
43	SEP	5	2025		10,100.00
44	OCT	5	2025		10,100.00
45	NOV	5	2025		10,100.00
46	DEC	5	2025		10,100.00
47	JAN	5	2026		10,100.00
48	FEB	5	2026		10,100.00
49 50	MAR APR	5 5	2026		10,100.00
50 51	MAY	5	2026 2026		10,100.00
51 52	JUN	5	2026		10,100.00 10,100.00
52 53	JUL	5	2026		10,100.00
54	AUG	5	2026		10,100.00
55	SEP	5	2026		10,100.00
<i>56</i>	OCT	5	2026		10,100.00
<i>57</i>	NOV	5	2026		10,100.00
58	DEC	5	2026		10,100.00
59	JAN	5	2027		10,100.00
60	FEB	5	2027		10,100.00
					•
Transfer charges	MAR	5	2027	PHP	162,830.61
Move-in fees	MAR	5	2027	PHP	81,415.30

Remaining balance MAR 5 2027

PHP 3,459,765,16

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



at AMANI GRAND CITYGATE SAMPLE COMPUTATION PROJECT

CONTACT NO. DATE RESERVED

CLIENT NAME

ADDRESS

February 2, 2022		
STEP-UP SCHEMI	E	
	PHP	<u>Amount</u> 3.634.611.75

	STEP-U	JP SCHEN	1E	
				<u>Amount</u>
List price			PHP	3,634,611.75
Add VAT		12.00%		436,153.41
Gross selling price	e		PHP	4,070,765.16
Spot payment Deferred paymeni	t	0.00% 15.00%		
Reservation fee			PHP	5.000.00
Months 1-12	2.5%			8,500.00
Months 13-24	2.7%			9,100.00
Months 25-36	3.0%			10,100.00
Months 37-48	3.3%			11,200.00
Months 49-60	3.5%			11,800.00
Transfer charges		4.00%	PHP	162,830.61
Move-in fees		2.00%		81,415.30

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
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- 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

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

idli) GRAND

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

THE PIAZZA AT AMANI GRAND CITYGATE FLOOR UNIT NO. 26.85 SQM. STUDIO A1 W/BALCONY UNIT AREA UNIT TYPE ORIENTATION FACING EAST

Payment Schedule						
<i>.</i>		Dat	<u>e</u>		<u>Amount</u>	
Spot payment				PHP	-	
Deferred payments				PHP	608,400.00	
Month 1 2	MAR APR	5 5	2022 2022		8,500.00 8,500.00	
3	MAY	5	2022		8,500.00	
4	JUN	5	2022		8,500.00	
5	JUL	5	2022		8,500.00	
6 7	AUG SEP	5 5	2022 2022		8,500.00	
8	OCT	5	2022		8,500.00 8,500.00	
9	NOV	5	2022		8,500.00	
10	DEC	5	2022		8,500.00	
11	JAN	5 5	2023		8,500.00	
12 13	FEB MAR	5	2023 2023		8,500.00 9,100.00	
14	APR	5	2023		9,100.00	
15	MAY	5	2023		9,100.00	
16	JUN	5	2023		9,100.00	
17 18	JUL AUG	5 5	2023 2023		9,100.00 9,100.00	
19	SEP	5	2023		9,100.00	
20	OCT	5	2023		9,100.00	
21	NOV	5	2023		9,100.00	
22 23	DEC JAN	5 5	2023 2024		9,100.00 9,100.00	
24	FEB	5	2024		9,100.00	
25	MAR	5	2024		10,100.00	
26	APR	5	2024		10,100.00	
27	MAY	5	2024		10,100.00	
28 29	JUN JUL	5 5	2024 2024		10,100.00 10,100.00	
30	AUG	5	2024		10,100.00	
31	SEP	5	2024		10,100.00	
32	OCT	5	2024		10,100.00	
33 34	NOV	5 5	2024		10,100.00	
35 35	DEC JAN	5	2024 2025		10,100.00 10,100.00	
36	FEB	5	2025		10,100.00	
37	MAR	5	2025		11,200.00	
<i>38</i>	APR	5	2025		11,200.00	
39 40	MAY JUN	5 5	2025 2025		11,200.00 11,200.00	
41	JUL	5	2025		11,200.00	
42	AUG	5	2025		11,200.00	
43	SEP	5	2025		11,200.00	
44 45	OCT NOV	5 5	2025 2025		11,200.00 11,200.00	
46	DEC	5	2025		11,200.00	
47	JAN	5	2026		11,200.00	
48	FEB	5	2026		11,200.00	
49 50	MAR APR	5 5	2026 2026		11,800.00 11,800.00	
50 51	MAY	5	2026		11,800.00	
52	JUN	5	2026		11,800.00	
53	JUL	5	2026		11,800.00	
54 55	AUG SEP	5 5	2026 2026		11,800.00 11,800.00	
56	OCT	5	2026		11,800.00	
57	NOV	5	2026		11,800.00	
58	DEC	5	2026		11,800.00	
59 60	JAN	5	2027		11,800.00	
60	FEB	5	2027		11,800.00	
Transfer	MAD	E	2027	PHP	162 920 61	
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP	162,830.61 81,415.30	
Remaining balance	MAR	5	2027	PHP	3,457,365.16	



CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
CONTACT NO.		

February 2, 2022 DATE RESERVED

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AN	MANI GRAND	CHYGATE	
06	UNIT NO.	7	
26.85 SQM.	_		
STUDIO A1 W/BAL	CONY		
FACING FAST			

Payment Schedule

DEFERRED PAYMENTS				
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,634,611.75 436,153.41	
Gross selling price		PHP	4,070,765.16	
Spot payment Deferred payment Reservation fee Months 1-60 15.0%	0.00% 15.00%	РНР	10,000.00 10,100.00	
Transfer charges Move-in fees	4.00% 2.00%	РНР	162,830.61 81,415.30	
Remaining balance Payable through bank fina	85.00% ancing	PHP	3,454,765.16	

Notes:

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 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.
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- 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:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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

		Dat	<u>'e</u>		<u>Amount</u>
Spot payment				PHP	-
Deferred payments Month 1	for 60 MAR	mon 5	<i>ths</i> 2022	PHP	606,000.00 10,100.00
2	APR	5	2022		10,100.00
3	MAY	5	2022		10,100.00
4	JUN	5	2022		10,100.00
5	JUL	5	2022		10,100.00
6	AUG	5	2022		
<i>7</i>	SEP	5	2022		10,100.00 10,100.00
8	OCT	5	2022		10,100.00
9	NOV	5	2022		10,100.00
10	DEC	5	2022		10,100.00
11	JAN	5	2022		10,100.00
12	FEB	5	2023		10,100.00
13	MAR	5	2023		10,100.00
14	APR	5	2023		10,100.00
15	MAY	5	2023		10,100.00
16	JUN	5	2023		10,100.00
17	JUL	5	2023		10,100.00
18	AUG	5	2023		10,100.00
10 19	SEP	5	2023		10,100.00
20	OCT	5	2023		10,100.00
21	NOV	5	2023		10,100.00
22	DEC	5	2023		10,100.00
23	JAN	5	2023		10,100.00
24	FEB	5	2024		10,100.00
25	MAR	5	2024		10,100.00
26 26	APR	5	2024		10,100.00
27 27	MAY	5	2024		10,100.00
28	JUN	5	2024		10,100.00
29 29	JUL	5	2024		10,100.00
30	AUG	5	2024		10,100.00
31	SEP	5	2024		10,100.00
32	OCT	5	2024		10,100.00
33	NOV	5	2024		10,100.00
34	DEC	5	2024		10,100.00
35	JAN	5	2025		10,100.00
36	FEB	5	2025		10,100.00
37	MAR	5	2025		10,100.00
38	APR	5	2025		10,100.00
39	MAY	5	2025		10,100.00
40	JUN	5	2025		10,100.00
41	JUL	5	2025		10,100.00
42	AUG	5	2025		10,100.00
43	SEP	5	2025		10,100.00
43	OCT	5	2025		10,100.00
45	NOV	5	2025		10,100.00
46	DEC	5	2025		10,100.00
47	JAN	5	2025		10,100.00
48	FEB	5	2026		10,100.00
49	MAR	5	2026		10,100.00
50	APR	5	2026		10,100.00
50 51	MAY	5	2026		10,100.00
52	JUN	5	2026		10,100.00
52 53	JUL	5	2026		10,100.00
54	AUG	5	2026		10,100.00
55 55	SEP	5	2026		10,100.00
56	OCT	5	2026		10,100.00
57	NOV	5	2026		10,100.00
58	DEC	5	2026		10,100.00
<i>59</i>	JAN	5	2027		10,100.00
	3	_			.0,.00.00

2027

2027

PHP

MAR

Transfer charges

10,100.00

162,830.61

81,415.30

3,454,765.16

at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION

CONTACT NO. DATE RESERVED

ADDRESS

February 2, 2022

PROJECT	THE PIAZZA AT AN	MANI GRAND	CITYGATE
FLOOR	06	UNIT NO.	7
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A1 W/BAL	CONY	
ORIENTATION	FACING EAST		

	STEP-I	JP SCHEM	1E	
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,634,611.75 436,153.41
Gross selling price			PHP	4,070,765.16
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee Months 1-12	2.5%		PHP	10,000.00 8,400.00
Months 13-24	2.7%			9,100.00
Months 25-36	3.0%			10,100.00
Months 37-48	3.3%			11,100.00
Months 49-60	3.5%			11,700.00
Transfer charges		4.00%	PHP	162,830.61
Move-in fees		2.00%		81,415.30
Remaining balance Payable through i	bank finar	85.00%	PHP	3,455,965.16

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION



	Payr	nent	Schedule		
		Dat			<u>Amount</u>
Spot payment				PHP	-
Deferred navments	for 60	man	the	PHP	604,800.00
Deferred payments Month 1	MAR	5	2022	РПР	8,400.00
2	APR	5	2022		8,400.00
3	MAY	5	2022		8,400.00
4	JUN	5	2022		8,400.00
5 6	JUL AUG	5 5	2022 2022		8,400.00 8,400.00
7	SEP	5	2022		8,400.00
8	OCT	5	2022		8,400.00
9	NOV	5	2022		8,400.00
10	DEC	5	2022		8,400.00
11 12	JAN	5 5	2023		8,400.00 8,400.00
13	FEB MAR	5	2023 2023		9,100.00
14	APR	5	2023		9,100.00
15	MAY	5	2023		9,100.00
16	JUN	5	2023		9,100.00
17	JUL	5	2023		9,100.00
18 19	AUG SEP	5 5	2023 2023		9,100.00 9,100.00
20	OCT	5	2023		9,100.00
21	NOV	5	2023		9,100.00
22	DEC	5	2023		9,100.00
23	JAN	5	2024		9,100.00
24 25	FEB MAR	5 5	2024 2024		9,100.00 10,100.00
25 26	APR	5	2024		10,100.00
27	MAY	5	2024		10,100.00
28	JUN	5	2024		10,100.00
29	JUL	5	2024		10,100.00
30	AUG	5	2024		10,100.00
31 32	SEP OCT	5 5	2024 2024		10,100.00 10,100.00
33	NOV	5	2024		10,100.00
34	DEC	5	2024		10,100.00
35	JAN	5	2025		10,100.00
36	FEB	5	2025		10,100.00
37 38	MAR APR	5 5	2025 2025		11,100.00 11,100.00
39	MAY	5	2025		11,100.00
40	JUN	5	2025		11,100.00
41	JUL	5	2025		11,100.00
42	AUG	5	2025		11,100.00
43 44	SEP OCT	5 5	2025 2025		11,100.00 11,100.00
45	NOV	5	2025		11,100.00
46	DEC	5	2025		11,100.00
47	JAN	5	2026		11,100.00
48	FEB	5	2026		11,100.00
49 50	MAR APR	5 5	2026 2026		11,700.00 11,700.00
50 51	MAY	5	2026		11,700.00
<i>52</i>	JUN	5	2026		11,700.00
53	JUL	5	2026		11,700.00
54	AUG	5	2026		11,700.00
55 56	SEP	5	2026		11,700.00
56 57	OCT NOV	5 5	2026 2026		11,700.00 11,700.00
58	DEC	5	2026		11,700.00
59	JAN	5	2027		11,700.00
60	FEB	5	2027		11,700.00
Transfer charges	MAR	5	2027	PHP	162,830.61
Move-in fees	MAR	5	2027	PHP	81,415.30
Remaining balance	MAR	5	2027	PHP	3,455,965.16



CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
	<u> </u>	
CONTACT NO		

FLOOR UNIT AREA UNIT TYPE ORIENTATION

PROJECT

at AMANI GRAND CITYGATE

THE PIAZZA AT AN	MANI GRAND	CHYGATE	
06	UNIT NO.	7	
26.85 SQM.	_		
STUDIO A1 W/BAL	CONY		
FACING FAST			

February 2, 2022 DATE RESERVED

DEFERRI	ED PAYM	NTS	
List price Add VAT Gross selling price	12.00%	PHP PHP	<u>Amount</u> 3,634,611.75 436,153.41 4,070,765.16
Spot payment Deferred payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%		PHP	20,000.00 9,900.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	162,830.61 81,415.30
Remaining balance Payable through bank fina	85.00% ancing	PHP	3,456,765.16

Notes:

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

Prepared by: Checked by:

	Payr	nent	Schedule		
		Dat	<u>'e</u>	_	A <u>mount</u>
Spot payment				PHP	-
Deferred payments				PHP	594,000.00
Month 1	MAR	5	2022		9,900.00
2	APR	5	2022		9,900.00
3	MAY	5	2022		9,900.00
4	JUN	5	2022		9,900.00
5	JUL	5	2022		9,900.00
6	AUG	5	2022		9,900.00
7	SEP	5	2022		9,900.00
8	OCT	5	2022		9,900.00
9	NOV	5	2022		9,900.00
10	DEC	5	2022		9,900.00
11	JAN	5	2023		9,900.00
12	FEB	5	2023		9,900.00
13	MAR	5	2023		9,900.00
14	APR	5	2023		9,900.00
15	MAY	5	2023		9,900.00
16	JUN	5	2023		9,900.00
17	JUL	5	2023		9,900.00
18	AUG	5	2023		9,900.00
19	SEP	5	2023		9,900.00
20	OCT	5	2023		9,900.00
21	NOV	5	2023		9,900.00
22	DEC	5	2023		9,900.00
23	JAN	5	2024		9,900.00
24	FEB	5	2024		9,900.00
25	MAR	5	2024		9,900.00
26	APR	5	2024		9,900.00
27	MAY	5	2024		9,900.00
28	JUN	5	2024		9,900.00
29	JUL	5	2024		9,900.00
30	AUG	5	2024		9,900.00
31	SEP	5	2024		9,900.00
32	OCT	5	2024		9,900.00
33	NOV	5	2024		9,900.00
34	DEC	5	2024		9,900.00
35	JAN	5	2025		9,900.00
36	FEB	5	2025		9,900.00
37	MAR	5	2025		9,900.00
38	APR	5	2025		9,900.00
39	MAY	5	2025		9,900.00
40	JUN	5	2025		9,900.00
41	JUL	5	2025		9,900.00
42	AUG	5	2025		9,900.00
43	SEP	5	2025		9,900.00
44	OCT	5	2025		9,900.00
45	NOV	5	2025		9,900.00
46	DEC	5	2025		9,900.00
47	JAN	5	2026		9,900.00
48	FEB	5	2026		9,900.00
49	MAR	5	2026		9,900.00
50	APR	5	2026		9,900.00
51	MAY	5	2026		9,900.00
52	JUN	5	2026		9,900.00
53	JUL	5	2026		9,900.00
54	AUG	5	2026		9,900.00
55	SEP	5	2026		9,900.00
56	OCT	5	2026		9,900.00
57	NOV	5	2026		9,900.00
58	DEC	5	2026		9,900.00
59	JAN	5	2027		9,900.00
60	FEB	5	2027		9,900.00
Transfer charges	MAR	5	2027	PHP	162,830.61
Move-in fees	MAR	5	2027	PHP	81,415.30

Remaining balance MAR 5 2027

PHP 3,456,765.16

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



SAMPLE COMPUTATION CLIENT NAME PROJECT **ADDRESS** FLOOR UNIT AREA CONTACT NO.

DATE RESERVED February 2, 2022

	STEP-U	JP SCHEN	IE	
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,634,611.75 436.153.41
Gross selling price			PHP	4,070,765.16
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee	2.5%		PHP	20,000.00
Months 1-12 Months 13-24	2.5%			8,300.00 8,900.00
Months 25-36	3.0%			9.900.00
Months 37-48	3.3%			10,900.00
Months 49-60	3.5%			11,500.00
Transfer charges Move-in fees		4.00% 2.00%	PHP	162,830.61 81,415.30

Remaining balance

Payable through bank financing

1. 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

85.00%

PHP 3,456,765.16

- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

idli) GRAND

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

at AMANI GRAND CITYGATE

UNIT TYPE

ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE

06	UNIT NO.	1	
26.85 SQM.			
STUDIO A1 W/BALO	CONY		
FACING EAST			

	Payı	ment	Schedule		
		Dat			Amount
Spot payment			_	PHP	-
Deferred payments	for 60	mon	the	PHP	594,000.00
Month 1	MAR	5	2022	РПР	8,300.00
2	APR	5	2022		8,300.00
3	MAY	5	2022		8,300.00
4	JUN	5	2022		8,300.00
5	JUL	5	2022		8,300.00
6	AUG	5	2022		8,300.00
7	SEP	5	2022		8,300.00
8	OCT	5	2022		8,300.00
9	NOV	5	2022		8,300.00
10	DEC	5	2022		8,300.00
11	JAN	5	2023		8,300.00
12	FEB	5	2023		8,300.00
13	MAR	5	2023		8,900.00
14	APR	5	2023		8,900.00
15	MAY	5	2023		8,900.00
16	JUN	5	2023		8,900.00
17	JUL	5	2023		8,900.00
18	AUG	5	2023		8,900.00
19	SEP	5	2023		8,900.00
20	OCT	5	2023		8,900.00
21	NOV	5	2023		8,900.00
22	DEC	5	2023		8,900.00
23	JAN	5	2024		8,900.00
24	FEB	5	2024		8,900.00
25	MAR	5	2024		9,900.00
26	APR	5	2024		9,900.00
27	MAY	5	2024		9,900.00
28	JUN	5	2024		9,900.00
29	JUL	5	2024		9,900.00
30	AUG	5	2024		9,900.00
31	SEP	5	2024		9,900.00
32	OCT	5	2024		9,900.00
33	NOV	5	2024		9,900.00
34	DEC	5	2024		9,900.00
35	JAN	5	2025		9,900.00
36	FEB	5	2025		9,900.00
37	MAR	5	2025		10,900.00
38	APR	5	2025		10,900.00
39	MAY	5	2025		10,900.00
40	JUN	5	2025		10,900.00
41	JUL	5	2025		10,900.00
42 43	AUG SEP	5 5	2025 2025		10,900.00
43 44	OCT	5	2025		10,900.00 10,900.00
45	NOV	5	2025		10,900.00
43 46	DEC	5	2025		10,900.00
40 47	JAN	5	2025		10,900.00
48	FEB	5	2026		10,900.00
49	MAR	5	2026		11,500.00
50	APR	5	2026		11,500.00
<i>51</i>	MAY	5	2026		11,500.00
52	JUN	5	2026		11,500.00
53	JUL	5	2026		11,500.00
<i>54</i>	AUG	5	2026		11,500.00
55	SEP	5	2026		11,500.00
56	OCT	5	2026		11,500.00
57	NOV	5	2026		11,500.00
58	DEC	5	2026		11,500.00
59	JAN	5	2027		11,500.00
60	FEB	5	2027		11,500.00
Transfer charges	MAR	5	2027	PHP	162,830.61
Move-in fees	MAR	5	2027	PHP	81,415.30

Remaining balance MAR 5 2027

PHP 3,456,765.16



SAMPLE COMPUTATION CLIENT NAME **ADDRESS** CONTACT NO.

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE 05 UNIT NO. 21 26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

DATE RESERVED	February 2, 2022		
	DEFERRED PAYME	NTS	
			<u>Amount</u>
List price		PHP	3,601,867.50
Add VAT	12.00%		432,224.10
Gross selling p	rice	PHP	4,034,091.60

Reservation fee PHP 5,000.00 Months 1-60 15.0% 10,100.00
Deferred payment 15.00%
Spot payment 0.00% Deferred payment 15.00%

- 1. 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 clearing. 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.
- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization 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.
- 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:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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>e</u>		mount			
Spot payment				PHP	-			
Deferred payments	for 60	moni	the	PHP	606,000.00			
Month 1	MAR	5	2022	FIIF	10,100.00			
2	APR	5	2022		10,100.00			
3	MAY	5	2022		10,100.00			
4	JUN	5	2022		10,100.00			
5	JUL	5	2022		10,100.00			
6	AUG	5	2022		10,100.00			
7	SEP	5	2022		10,100.00			
8	OCT	5	2022		10,100.00			
9	NOV	5	2022		10,100.00			
10	DEC	5	2022		10,100.00			
11	JAN	5	2023		10,100.00			
12	FEB	5	2023		10,100.00			
13	MAR	5	2023		10,100.00			
14	APR	5	2023		10,100.00			
15	MAY	5	2023		10,100.00			
16	JUN	5	2023		10,100.00			
17	JUL	5	2023		10,100.00			
18	AUG	5	2023		10,100.00			
19	SEP	5	2023		10,100.00			
20	OCT	5	2023		10,100.00			
21	NOV	5	2023		10,100.00			
22	DEC	5	2023		10,100.00			
23	JAN	5	2024		10,100.00			
24	FEB	5	2024		10,100.00			
25	MAR	5	2024		10,100.00			
26	APR	5	2024		10,100.00			
27	MAY	5	2024		10,100.00			
28	JUN	5	2024		10,100.00			
29	JUL	5	2024		10,100.00			
30	AUG	5	2024		10,100.00			
31	SEP	5	2024		10,100.00			
32	OCT	5	2024		10,100.00			
33	NOV	5	2024		10,100.00			
34	DEC	5	2024		10,100.00			
35	JAN	5	2025		10,100.00			
36	FEB	5	2025		10,100.00			
37	MAR	5	2025		10,100.00			
38	APR	5	2025		10,100.00			
39	MAY	5	2025		10,100.00			
40	JUN	5	2025		10,100.00			
41	JUL	5	2025		10,100.00			
42	AUG	5	2025		10,100.00			
43	SEP	5	2025		10,100.00			
44	OCT	5	2025		10,100.00			
45	NOV	5	2025		10,100.00			
46	DEC	5	2025		10,100.00			
47	JAN	5	2026		10,100.00			
48	FEB	5	2026		10,100.00			
49	MAR	5	2026		10,100.00			
50	APR	5	2026		10,100.00			
51	MAY	5	2026		10,100.00			
52	JUN	5	2026		10,100.00			
53	JUL	5	2026		10,100.00			
54	AUG	5	2026		10,100.00			
55	SEP	5	2026		10,100.00			
56	OCT	5	2026		10,100.00			
57	NOV	5	2026		10,100.00			
58	DEC	5	2026		10,100.00			
F0								

2027

2027

2027

PHP

FEB

MAR

60

Transfer charges

Move-in fees

10,100.00

10,100.00

161,363.66

80,681.83 3,423,091.60 The Yearra

PROJECT

THE PIAZZA AT AMANI GRAND CITYGATE SAMPLE COMPUTATION

CONTACT NO. DATE RESERVED

CLIENT NAME

ADDRESS

UN OF

February 2, 2022

				Amount
List price			PHP	3,601,867.50
Add VAT		12.00%		432,224.10
Gross selling price			PHP	4,034,091.60
Spot payment		0.00%		
Deferred payment		15.00%		
Reservation fee			PHP	5,000.00
Months 1-12	2.5%			8,400.00
Months 13-24	2.7%			9,100.00
Months 25-36	3.0%			10,100.00
Months 37-48	3.3%			11,100.00
Months 49-60	3.5%			11,700.00
Transfer charges		4.00%	PHP	161.363.66
Move-in fees		2.00%		80,681.83
				23,001.03

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
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- 8. GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or

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

Checked by:

Date prepared:

Conformed:

idli) GRAND

FLOOR	05	UNIT NO.	21
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A W/BALCO	NY	
ORIENTATION	FACING SOUTH		
	Payment Sch	edule	
	<u>Date</u>		<u>Amount</u>

Payment Schedule						
		Dat	<u>e</u>		<u>Amount</u>	
Spot payment				PHP	-	
Deferred payments	for 60	mon	ths	PHP	604,800.00	
Month 1	MAR	5	2022		8,400.00	
2	APR	5	2022		8,400.00	
3	MAY	5	2022		8,400.00	
4	JUN	5	2022		8,400.00	
5	JUL	5	2022		8,400.00	
6	AUG	5	2022		8,400.00	
7	SEP	5	2022		8,400.00	
8	OCT	5	2022		8,400.00	
9	NOV	5	2022		8,400.00	
10	DEC	5	2022		8,400.00	
11	JAN	5	2023		8,400.00	
12	FEB	5	2023		8,400.00	
13	MAR	5	2023		9,100.00	
14	APR	5	2023		9,100.00	
15	MAY	5	2023		9,100.00	
16	JUN	5	2023		9,100.00	
17	JUL	5	2023		9,100.00	
18	AUG	5	2023		9,100.00	
19	SEP	5	2023		9,100.00	
20	OCT	5	2023		9,100.00	
21	NOV	5	2023		9,100.00	
22	DEC	5	2023		9,100.00	
23	JAN	5	2024		9,100.00	
24	FEB	5	2024		9,100.00	
25	MAR	5	2024		10,100.00	
26	APR	5	2024		10,100.00	
27	MAY	5	2024		10,100.00	
28	JUN	5	2024		10,100.00	
29 29		5				
	JUL	5	2024		10,100.00	
30 31	AUG SEP	5	2024 2024		10,100.00	
			2024		10,100.00	
<i>32</i>	OCT	5			10,100.00	
33	NOV	5	2024		10,100.00	
34	DEC	5	2024		10,100.00	
35	JAN	5	2025		10,100.00	
36	FEB	5	2025		10,100.00	
37	MAR	5	2025		11,100.00	
38	APR	5	2025		11,100.00	
39	MAY	5	2025		11,100.00	
40	JUN	5	2025		11,100.00	
41	JUL	5	2025		11,100.00	
42	AUG	5	2025		11,100.00	
43	SEP	5	2025		11,100.00	
44	OCT	5	2025		11,100.00	
45	NOV	5	2025		11,100.00	
46	DEC	5	2025		11,100.00	
47	JAN	5	2026		11,100.00	
48	FEB	5	2026		11,100.00	
49	MAR	5	2026		11,700.00	
50	APR	5	2026		11,700.00	
51	MAY	5	2026		11,700.00	
52	JUN	5	2026		11,700.00	
53	JUL	5	2026		11,700.00	
54	AUG	5	2026		11,700.00	
55	SEP	5	2026		11,700.00	
56	OCT	5	2026		11,700.00	
57	NOV	5	2026		11,700.00	
58	DEC	5	2026		11,700.00	
59	JAN	5	2027		11,700.00	
60	FEB	5	2027		11,700.00	
Townstern !	MAD	_	2027	DLID	161 262 66	
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP PHP	161,363.66 80,681.83	
Remaining balance	MAR	5	2027	PHP	3,424,291.60	



CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS	•	
	•	
CONTACT NO.		

FLOOR UNIT AREA UNIT TYPE ORIENTATION

Spot payment

6

9 10

11

12

13

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

MAR

APR

MAY

JUN

JUJI

AUG

SEP

NOV

DFC

JAN

FEB

MAR

APR

MAY

JUN

JUL

SEP

OCT

NOV

DEC

FFB

MAR

APR

MAY

JUN

AUG SEP

OCT

NOV

DEC

JAN

FFB

MAR

APR

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DEC

JAN

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ΔPR

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SEP

OCT

NOV

DEC

JAN

FEB 5 2027

MAR

5 2027

PROJECT

at AMANI GRAND CITYGATE

THE PIAZZA AT AMANI GRAND CITYGATE							
05	UNIT NO.	21					
26.85 SQM.	<u>-</u> '						
STUDIO A W/BALC	ONY						
FACING SOUTH							

PHP

PHP

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Payment Schedule Date

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February 2, 2022 DATE RESERVED

DEFER	RED PAYM	NTS	
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,601,867.50 432,224.10 4,034,091.60
Spot payment	0.00%		
Deferred payment	15.00%		
Reservation fee Months 1-60 15.0%		PHP	10,000.00 10,000.00
Transfer charges Move-in fees	4.00% 2.00%	PHP	161,363.66 80,681.83
Remaining balance Payable through bank fi	85.00% linancing	PHP	3,424,091.60

Notes:

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- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 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 LMA, 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: February 2, 2022

Conformed:

SAMPLE COMPUTATION



CLIENT NAME SAMPLE COMPUTATION ADDRESS CONTACT NO. February 2, 2022 DATE RESERVED

at AMANI GRAND CITYGATE

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 05 UNIT NO. 21 26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

STEP-UP SCHEME						
				<u>Amount</u>		
List price			PHP	3,601,867.50		
Add VAT		12.00%		432,224.10		
Gross selling price			PHP	4,034,091.60		
Spot payment		0.00%				
Deferred payment		15.00%				
Deserved payment		75.0070				
Reservation fee			PHP	10.000.00		
Months 1-12	2.5%			8,300.00		
Months 13-24	2.7%			9.000.00		
Months 25-36	3.0%			10,000.00		
Months 37-48	3.3%			11,000.00		
Months 49-60	3.5%			11,600.00		
months is co				.,,		
Transfer charges		4.00%	PHP	161,363.66		
Move-in fees		2.00%		80,681.83		
				• • • • • • • • • • • • • • • • • • • •		
Remaining balance		85.00%	PHP	3,425,291.60		
Payable through		ncina				

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

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							
	. u.y.	Dat			<u>Amount</u>		
Spot payment				PHP	-		
Deferred payments	for 60	mon	the	PHP	598,800.00		
Month 1	MAR	5	2022	FITE	8,300.00		
2	APR	5	2022		8,300.00		
3	MAY	5	2022		8,300.00		
4	JUN	5	2022		8,300.00		
5	JUL	5	2022		8,300.00		
6 7	AUG	5 5	2022		8,300.00		
8	SEP OCT	5	2022 2022		8,300.00 8,300.00		
9	NOV	5	2022		8,300.00		
10	DEC	5	2022		8,300.00		
11	JAN	5	2023		8,300.00		
12	FEB	5	2023		8,300.00		
13	MAR	5	2023		9,000.00		
14	APR	5	2023		9,000.00		
15 16	MAY JUN	5 5	2023 2023		9,000.00		
16 17	JUL	5	2023		9,000.00 9,000.00		
18	AUG	5	2023		9,000.00		
19	SEP	5	2023		9,000.00		
20	OCT	5	2023		9,000.00		
21	NOV	5	2023		9,000.00		
22	DEC	5	2023		9,000.00		
23	JAN	5	2024		9,000.00		
24 25	FEB MAR	5	2024		9,000.00		
25 26	APR	5 5	2024 2024		10,000.00 10,000.00		
27 27	MAY	5	2024		10,000.00		
28	JUN	5	2024		10,000.00		
29	JUL	5	2024		10,000.00		
30	AUG	5	2024		10,000.00		
31	SEP	5	2024		10,000.00		
32	OCT	5	2024		10,000.00		
33	NOV	5	2024		10,000.00		
<i>34</i> <i>35</i>	DEC JAN	5 5	2024 2025		10,000.00 10,000.00		
36	FEB	5	2025		10,000.00		
<i>37</i>	MAR	5	2025		11,000.00		
38	APR	5	2025		11,000.00		
39	MAY	5	2025		11,000.00		
40	JUN	5	2025		11,000.00		
41	JUL	5	2025		11,000.00		
42	AUG	5	2025		11,000.00		
43 44	SEP OCT	5 5	2025 2025		11,000.00 11,000.00		
44 45	NOV	5	2025		11,000.00		
46	DEC	5	2025		11,000.00		
47	JAN	5	2026		11,000.00		
48	FEB	5	2026		11,000.00		
49	MAR	5	2026		11,600.00		
50	APR	5	2026		11,600.00		
51 52	MAY	5	2026		11,600.00		
52 53	JUN JUL	5 5	2026 2026		11,600.00 11,600.00		
53 54	AUG	5	2026		11,600.00		
55 55	SEP	5	2026		11,600.00		
56	OCT	5	2026		11,600.00		
57	NOV	5	2026		11,600.00		
58	DEC	5	2026		11,600.00		
59	JAN	5	2027		11,600.00		
60	FEB	5	2027		11,600.00		
Transfer charges	MAR	5	2027	PHP	161,363.66		
Move-in fees	MAR	5	2027	PHP	80,681.83		

Remaining balance MAR 5 2027

PHP 3,425,291.60



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

CONTACT NO.
AGENT
DATE RESERVED
February 2, 2022

PROJECT
FLOOR
UNIT AREA
UNIT TYPE
ORIENTATION

Spot payment

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

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THE PIAZZA AT AMANI GRAND CITYGATE								
05	UNIT NO.	21						
26.85 SQM.								
STUDIO A W/BALCO	NY							
FACING SOUTH								

PHP

PHP

588,000.00

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80,681.83 3,426,091.60

Payment Schedule
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DEFERRE	DEFERRED PAYMENTS					
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,601,867.50 432,224.10			
Gross selling price		PHP	4,034,091.60			
Spot payment	0.00%					
Deferred payment	15.00%					
Reservation fee Months 1-60 15.0%		PHP	20,000.00 9,800.00			
Transfer charges Move-in fees	4.00% 2.00%	PHP	161,363.66 80.681.83			
INIOVE-III IEE3	2.00/0		55,561.65			
Remaining balance Payable through bank fina	85.00%	PHP	3,426,091.60			
rayavie uirougii vank fina	ncing					

Notes:

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Prepared by: Checked by:

Date prepared: February 2, 2022

Conformed:



The Yearra

		at AMANI GRAND	CITYGATE
CLIENT NAME	SAMPLE COMPUTATION	PROJECT	THE I
ADDRESS		FLOOR	05
		UNIT AREA	26.85
		LINUT THE	

CONTACT NO. February 2, 2022 DATE RESERVED

	STEP-U	JP SCHEN	1E				
List price PHP 3,601,867.50							
Add VAT		12.00%	FIIF	432,224.10			
Gross selling price	•	12.00%	PHP	4,034,091.60			
Spot payment Deferred payment	r	0.00% 15.00%					
Reservation fee			PHP	20,000.00			
Months 1-12	2.5%			8,200.00			
Months 13-24	2.7%			8,800.00			
Months 25-36	3.0%			9,800.00			
Months 37-48	3.3%			10,800.00			
Months 49-60	3.5%			11,400.00			
Transfer charges		4.00%	PHP	161,363.66			
Move-in fees		2.00%		80,681.83			
Remaining balance	· o	85.00%	PHP	3,426,091.60			

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

Date prepared:

Conformed:

idli) GRAND

PROJECT	THE PIAZZA AT AMANI GRAND CITYGATE						
FLOOR	05	UNIT NO.	21				
UNIT AREA	26.85 SQM.						
UNIT TYPE	STUDIO A W/BA	LCONY					
ORIENTATION	FACING SOUTH						

Payment Schedule						
		Dat			<u>Amount</u>	
Spot payment				PHP	-	
Deferred payments				PHP	588,000.00	
Month 1	MAR	5	2022		8,200.00	
2	APR	5	2022		8,200.00	
3 4	MAY	5	2022		8,200.00	
<i>4</i> 5	JUN	5 5	2022 2022		8,200.00 8,200.00	
6	JUL AUG	5	2022		8,200.00	
7	SEP	5	2022		8,200.00	
8	OCT	5	2022		8,200.00	
9	NOV	5	2022		8,200.00	
10	DEC	5	2022		8,200.00	
11	JAN	5	2023		8,200.00	
12	FEB	5	2023		8,200.00	
13	MAR	5	2023		8,800.00	
14	APR	5	2023		8,800.00	
15	MAY	5	2023		8,800.00	
16	JUN	5	2023		8,800.00	
17	JUL	5	2023		8,800.00	
18	AUG	5	2023		8,800.00	
19 20	SEP	5 5	2023		8,800.00	
20 21	OCT NOV	5	2023 2023		8,800.00 8,800.00	
22	DEC	5	2023		8,800.00	
23	JAN	5	2024		8,800.00	
24	FEB	5	2024		8,800.00	
25	MAR	5	2024		9,800.00	
26	APR	5	2024		9,800.00	
27	MAY	5	2024		9,800.00	
28	JUN	5	2024		9,800.00	
29	JUL	5	2024		9,800.00	
30	AUG	5	2024		9,800.00	
31	SEP	5	2024		9,800.00	
32	OCT	5	2024		9,800.00	
33	NOV	5	2024		9,800.00	
34 35	DEC	5 5	2024 2025		9,800.00	
35 36	JAN FEB	5	2025		9,800.00 9,800.00	
37	MAR	5	2025		10,800.00	
38	APR	5	2025		10,800.00	
39	MAY	5	2025		10,800.00	
40	JUN	5	2025		10,800.00	
41	JUL	5	2025		10,800.00	
42	AUG	5	2025		10,800.00	
43	SEP	5	2025		10,800.00	
44	OCT	5	2025		10,800.00	
45	NOV	5	2025		10,800.00	
46	DEC	5	2025		10,800.00	
47	JAN	5	2026		10,800.00	
48	FEB	5	2026		10,800.00	
49 50	MAR APR	5 5	2026		11,400.00	
50 51	MAY	5	2026 2026		11,400.00 11,400.00	
52	JUN	5	2026		11,400.00	
52 53	JUL	5	2026		11,400.00	
54	AUG	5	2026		11,400.00	
55	SEP	5	2026		11,400.00	
56	OCT	5	2026		11,400.00	
57	NOV	5	2026		11,400.00	
58	DEC	5	2026		11,400.00	
59	JAN	5	2027		11,400.00	
60	FEB	5	2027		11,400.00	
-	MAD	_	2027	DUID	161 363 66	
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP PHP	161,363.66 80,681.83	
Remaining balance	MAR	5	2027	PHP	3,426,091.60	
. 3		_			,	



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

DATE RESERVED February 2, 2022

PROJECT	THE PIAZZA AT AMANI GRAND CITYGATE					
FLOOR	03	UNIT NO.	32			
UNIT AREA	26.85 SQM.	<u>-</u> '				
UNIT TYPE	STUDIO A W/BALC	ONY				
ORIENTATION	FACING SOUTH					

DEFERRED PAYMENTS					
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,569,123.25 428,294,79		
Gross selling price	12.00%	PHP	3,997,418.04		
Spot payment	0.00%				
Deferred payment	15.00%				
Reservation fee		PHP	5,000.00		
Months 1-60 15.0%			10,000.00		
Transfer charges	4.00%	PHP	159.896.72		
Move-in fees	2.00%	FMP	79,948.36		
Remaining balance	85.00%	PHP	3,392,418.04		
Payable through bank fir	nancing				

Notes:

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: Checked by:

Date prepared:

Conformed:



Remaining balance MAR 5 2027 February 2, 2022 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

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Transfer charges

FEB 5 2027

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PHP

MAR

10,000.00

159,896.72

79,948.36

3,392,418.04

	Payı		Schedul		
		Dat	<u>e</u>		Amount
Spot payment				PHP	-
Deferred paymen	ts for 60	mon	ths	PHP	600,000.00
Month 1	MAR	5	2022		10,000.00
2	APR	5	2022		10,000.00
3	MAY	5	2022		10,000.00
4	JUN	5	2022		10,000.00
5	JUL	5	2022		10,000.00
6	AUG	5	2022		10,000.00
7	SEP	5	2022		10,000.00
8	OCT	5	2022		10,000.00
9	NOV	5	2022		
10					10,000.00
	DEC	5	2022		10,000.00
11	JAN	5	2023		10,000.00
12	FEB	5	2023		10,000.00
13	MAR	5	2023		10,000.00
14	APR	5	2023		10,000.00
15	MAY	5	2023		10,000.00
16	JUN	5	2023		10,000.00
17	JUL	5	2023		10,000.00
18	AUG	5	2023		10,000.00
19	SEP	5	2023		10,000.00
20	OCT	5	2023		10,000.00
21	NOV	5	2023		10,000.00
22	DEC	5	2023		10,000.00
23	JAN	5	2024		10,000.00
24	FEB	5	2024		10,000.00
		5			
25	MAR		2024		10,000.00
26	APR	5	2024		10,000.00
27	MAY	5	2024		10,000.00
28	JUN	5	2024		10,000.00
29	JUL	5	2024		10,000.00
30	AUG	5	2024		10,000.00
31	SEP	5	2024		10,000.00
32	OCT	5	2024		10,000.00
<i>33</i>	NOV	5	2024		10,000.00
34	DEC	5	2024		10,000.00
35	JAN	5	2025		10,000.00
36	FEB	5	2025		10,000.00
37	MAR	5	2025		10,000.00
38	APR	5	2025		10,000.00
39	MAY	5	2025		10,000.00
40	JUN	5	2025		10,000.00
40 41	JUL	5	2025		
					10,000.00
42	AUG	5	2025		10,000.00
43	SEP	5	2025		10,000.00
44	OCT	5	2025		10,000.00
45	NOV	5	2025		10,000.00
46	DEC	5	2025		10,000.00
47	JAN	5	2026		10,000.00
48	FEB	5	2026		10,000.00
49	MAR	5	2026		10,000.00
50	APR	5	2026		10,000.00
51	MAY	5	2026		10,000.00
52	JUN	5	2026		10,000.00
53	JUL	5	2026		10,000.00
54	AUG	5	2026		10,000.00
55	SEP	5	2026		10,000.00
56	OCT	5			10,000.00
			2026		
57	NOV	5	2026		10,000.00
<i>58</i>	DEC	5	2026		10,000.00
59	JAN	5	2027		10,000.00

CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO.

February 2, 2022

at AMANI GRAND CITYGATE

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE 03 UNIT NO. 32 26.85 SQM. STUDIO A W/BALCONY FACING SOUTH

	STEP-U	JP SCHEN	1E	
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,569,123.25 428,294.79
Gross selling price			PHP	3,997,418.04
Spot payment Deferred payment Reservation fee Months 1-12 Months 13-24	2.5% 2.7%	0.00% 15.00%	РНР	5,000.00 8,300.00 9,000.00
Months 25-36 Months 37-48	3.0% 3.3%			10,000.00 11,000.00
Months 49-60	3.5%			11,600.00
Transfer charges Move-in fees		4.00% 2.00%	PHP	159,896.72 79,948.36
Remaining balance Payable through L	hank finar	85.00% ncina	PHP	3,393,618.04

DATE RESERVED

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

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

60

Transfer charges

Remaining balance MAR 5

Move-in fees

FEB

MAR

5 2027

2027

2027

PHP

11,600.00

159,896.72

79,948.36

3,393,618.04

Payment Schedule						
		Dat	<u>'e</u>		A <u>mount</u>	
Spot payment				PHP	-	
Deferred payments	for 60	mon	ths	PHP	598,800.00	
Month 1	MAR	5	2022		8,300.00	
2	APR	5	2022		8,300.00	
3	MAY	5	2022		8,300.00	
4	JUN	5	2022		8,300.00	
5	JUL	5	2022		8,300.00	
6	AUG	5	2022		8,300.00	
7	SEP	5	2022		8,300.00	
8	OCT	5	2022		8,300.00	
9	NOV	5	2022		8,300.00	
10	DEC	5	2022		8,300.00	
11	JAN	5	2023		8,300.00	
12	FEB	5	2023		8,300.00	
13	MAR	5	2023		9,000.00	
14	APR	5	2023		9,000.00	
15	MAY	5	2023		9,000.00	
16	JUN	5	2023		9,000.00	
17	JUL	5	2023		9,000.00	
18	AUG	5	2023		9,000.00	
19	SEP	5	2023		9,000.00	
20	OCT	5	2023		9,000.00	
21	NOV	5	2023		9,000.00	
22 23	DEC JAN	5 5	2023 2024		9,000.00 9,000.00	
23 24	FEB	5	2024		9,000.00	
2 4 25	MAR	5	2024		10,000.00	
26 26	APR	5	2024		10,000.00	
20 27	MAY	5	2024		10,000.00	
28	JUN	5	2024		10,000.00	
29	JUL	5	2024		10,000.00	
30	AUG	5	2024		10,000.00	
31	SEP	5	2024		10,000.00	
32	OCT	5	2024		10,000.00	
33	NOV	5	2024		10,000.00	
34	DEC	5	2024		10,000.00	
35	JAN	5	2025		10,000.00	
36	FEB	5	2025		10,000.00	
37	MAR	5	2025		11,000.00	
38	APR	5	2025		11,000.00	
39	MAY	5	2025		11,000.00	
40	JUN	5	2025		11,000.00	
41	JUL	5	2025		11,000.00	
42	AUG	5	2025		11,000.00	
43	SEP	5	2025		11,000.00	
44	OCT	5	2025		11,000.00	
45	NOV	5	2025		11,000.00	
46	DEC	5	2025		11,000.00	
47	JAN	5	2026		11,000.00	
48	FEB	5	2026		11,000.00	
49 50	MAR	5 5	2026		11,600.00	
50 51	APR MAY	5	2026 2026		11,600.00	
	JUN	5	2026		11,600.00	
52 53	JUL	5	2026		11,600.00 11,600.00	
53 54	AUG	5	2026		11,600.00	
55 55	SEP	5	2026		11,600.00	
56	OCT	5	2026		11,600.00	
57	NOV	5	2026		11,600.00	
58	DEC	5	2026		11,600.00	
<i>59</i>	JAN	5	2027		11,600.00	
60	FED	_	2027		11 000 00	



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AN	IANI GRAND	CITYGATE	
03	UNIT NO.	32	
26.85 SQM.			
STUDIO A W/BALCO	ONY		
EACING SOUTH			

Payment Schedule

February 2, 2022 DATE RESERVED

DEFERRED PAYMENTS					
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,569,123.25 428,294.79	
Gross selling price			PHP	3,997,418.04	
Spot payment Deferred payment		0.00% 15.00%			
Reservation fee Months 1-60 1	15.0%		PHP	10,000.00 9,900.00	
Transfer charges Move-in fees		4.00% 2.00%	PHP	159,896.72 79,948.36	
Remaining balance Payable through ba	ank finan	85.00% cing	PHP	3,393,418.04	

Notes:

- 1. 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 clearing. 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.
- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization 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.
- 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:

		Dat	<u>'e</u>	_	A <u>mount</u>
Spot payment				PHP	-
Deferred payments				PHP	594,000.00
Month 1	MAR	5	2022		9,900.00
2	APR	5	2022		9,900.00
3 4	MAY JUN	5 5	2022 2022		9,900.00
					9,900.00
5 6	JUL	5 5	2022		9,900.00
ь 7	AUG		2022		9,900.00
8	SEP OCT	5 5	2022 2022		9,900.00
9	NOV	5	2022		9,900.00 9,900.00
10	DEC	5	2022		9,900.00
11	JAN	5	2022		9,900.00
12	FEB	5	2023		9,900.00
13	MAR	5	2023		9,900.00
14	APR	5	2023		9,900.00
15	MAY	5	2023		9,900.00
16	JUN	5	2023		9,900.00
17	JUL	5	2023		9,900.00
18	AUG	5	2023		9,900.00
19	SEP	5	2023		9,900.00
20	OCT	5	2023		9,900.00
21	NOV	5	2023		9,900.00
22	DEC	5	2023		9,900.00
23	JAN	5	2024		9,900.00
24	FEB	5	2024		9,900.00
25	MAR	5	2024		9.900.00
26	APR	5	2024		9,900.00
27	MAY	5	2024		9,900.00
28	JUN	5	2024		9,900.00
29	JUL	5	2024		9,900.00
30	AUG	5	2024		9,900.00
31	SEP	5	2024		9,900.00
32	OCT	5	2024		9,900.00
33	NOV	5	2024		9,900.00
34	DEC	5	2024		9,900.00
35	JAN	5	2025		9,900.00
36	FEB	5	2025		9,900.00
<i>37</i>	MAR	5	2025		9,900.00
38	APR	5	2025		9,900.00
39	MAY	5	2025		9,900.00
40	JUN	5	2025		9,900.00
41	JUL	5	2025		9,900.00
42	AUG	5	2025		9,900.00
43	SEP	5	2025		9,900.00
44	OCT	5	2025		9,900.00
45	NOV	5	2025		9,900.00
46	DEC	5	2025		9,900.00
47	JAN	5	2026		9,900.00
48	FEB	5	2026		9,900.00
49	MAR	5	2026		9,900.00
50	APR	5	2026		9,900.00
51	MAY	5	2026		9,900.00
52	JUN	5	2026		9,900.00
53	JUL	5	2026		9,900.00
54	AUG	5	2026		9,900.00
55	SEP	5	2026		9,900.00
56	OCT	5	2026		9,900.00
57	NOV	5	2026		9,900.00
58	DEC	5	2026		9,900.00
59	JAN	5	2027		9,900.00
60	FEB	5	2027		9,900.00
		_	2027	D/	450.000.55
Transfer charges	MAR	5	2027	PHP	159,896.72
Move-in fees	MAR	5	2027	PHP	79,948.36

Remaining balance MAR 5 2027

PHP 3.393,418.04

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



10,900.00

11,500.00

159,896.72

3,394,618.04

79,948.36

CLIENT NAME SAMPLE COMPUTATION PROJECT **ADDRESS**

CONTACT NO. DATE RESERVED

February 2, 2022

	STEP-UP SCHEME							
List price Add VAT Gross selling price	,	12.00%	PHP PHP	Amount 3,569,123.25 428,294.79 3,997,418.04				
Spot payment Deferred payment		0.00% 15.00%						
Reservation fee Months 1-12 Months 13-24 Months 25-36	2.5% 2.7% 3.0%		PHP	10,000.00 8,200.00 8,900.00 9,900.00				

Months 37-48

Months 49-60

Move-in fees

Transfer charges

Remaining balance

Payable through bank financing

1. 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

4.00%

2.00%

85.00%

PHP

PHP

3.3%

3.5%

- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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.
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- 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 LMA, 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

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

Checked by:

Date prepared:

Conformed:

idli) GRAND

Remaining balance MAR 5 2027 February 2, 2022 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

Transfer charges

MAR

2027

159,896.72 79,948.36

3,394,618.04

PHP

AMANI	GRAND	CITYGATE	
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FLOOR UNIT AREA UNIT ORIE

THE PIAZZA AT AMANI GRAND CITYGATE UNIT NO. 32

I AILLA	20.03 3QIVI.	
T TYPE	STUDIO A W/BALCONY	
NTATION	FACING SOUTH	
	'	
	Payment Schedule	

	Payr	nent	Schedule		
		Dat	e		Amount
Spot payment				PHP	-
Deferred payments	s for 60	mon	ths	PHP	592,800.00
Month 1	MAR	5	2022		8,200.00
2	APR	5	2022		8,200.00
3	MAY	5	2022		8,200.00
4	JUN	5	2022		8,200.00
5	JUL	5	2022		8,200.00
		5			
6	AUG	-	2022		8,200.00
7	SEP	5	2022		8,200.00
8	OCT	5	2022		8,200.00
9	NOV	5	2022		8,200.00
10	DEC	5	2022		8,200.00
11	JAN	5	2023		8,200.00
12	FEB	5	2023		8,200.00
13	MAR	5	2023		8,900.00
14	APR	5	2023		8,900.00
15	MAY	5	2023		8,900.00
16	JUN	5	2023		8,900.00
17	JUL	5	2023		8,900.00
18	AUG	5	2023		8,900.00
19	SEP	5	2023		8,900.00
20	OCT	5	2023		8,900.00
20 21	NOV	5	2023		8,900.00
22	DEC	5	2023		8,900.00
23	JAN	5	2024		8,900.00
24	FEB	5	2024		8,900.00
25	MAR	5	2024		9,900.00
26	APR	5	2024		9,900.00
27	MAY	5	2024		9,900.00
28	JUN	5	2024		9,900.00
29	JUL	5	2024		9,900.00
30	AUG	5	2024		9,900.00
31	SEP	5	2024		9,900.00
32	OCT	5	2024		9,900.00
33	NOV	5	2024		9,900.00
34	DEC	5	2024		9,900.00
35	JAN	5	2025		9,900.00
<i>36</i>	FEB	5	2025		9,900.00
<i>37</i>	MAR	5	2025		10,900.00
38	APR MAY	5 5	2025		10,900.00
39			2025		10,900.00
40	JUN	5	2025		10,900.00
41	JUL	5	2025		10,900.00
42	AUG	5	2025		10,900.00
43	SEP	5	2025		10,900.00
44	OCT	5	2025		10,900.00
45	NOV	5	2025		10,900.00
46	DEC	5	2025		10,900.00
47	JAN	5	2026		10,900.00
48	FEB	5	2026		10,900.00
49	MAR	5	2026		11,500.00
50	APR	5	2026		11,500.00
50 51	MAY	5	2026		11,500.00
<i>52</i>	JUN	5	2026		11,500.00
53	JUL	5	2026		11,500.00
54	AUG	5	2026		11,500.00
55		5			
	SEP		2026		11,500.00
56	OCT	5	2026		11,500.00
57	NOV	5	2026		11,500.00
58	DEC	5	2026		11,500.00
59	JAN	5	2027		11,500.00
60	FEB	5	2027		11,500.00



In I were

PLE COMPUTATION	PROJECT
	FLOOR
	UNIT ARE
	UNIT TYP

FLOOR UNIT AREA UNIT TYPE ORIENTATION

UNIL								
THE PIAZZA AT AMANI GRAND CITYGATE								
03	UNIT NO.	32						
26.85 SQM.								
STUDIO A W/BALCO	NY							
FACING SOUTH								

DEFERRED PAYMENTS						
List price Add VAT Gross selling price	12.00% price		Amount 3,569,123.25 428,294.79 3,997,418.04			
Spot payment	0.00%					
Deferred payment	15.00%					
Reservation fee Months 1-60 15.0%		PHP	20,000.00 9,700.00			
Transfer charges Move-in fees	4.00% 2.00%	РНР	159,896.72 79,948.36			
Remaining balance Payable through bank file	85.00% nancing	PHP	3,395,418.04			

Notes:

CLIENT NAME

ADDRESS

- 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 clearing. 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.
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- 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:

Payment Schedule						
		Dat	e		<u>Amount</u>	
Spot payment			-	PHP	-	
Deferred payments	for 60		ths	PHP	582,000.00	
Month 1	MAR	5	2022		9,700.00	
2	APR	5	2022		9,700.00	
3	MAY	5	2022		9,700.00	
4	JUN	5	2022		9,700.00	
5	JUL	5	2022		9,700.00	
6	AUG	5	2022		9,700.00	
7	SEP	5	2022		9,700.00	
8	OCT	5	2022		9,700.00	
9	NOV	5	2022		9,700.00	
10	DEC	5	2022		9,700.00	
11	JAN	5	2023		9,700.00	
12	FEB	5	2023		9,700.00	
13	MAR	5	2023		9,700.00	
14	APR	5	2023		9,700.00	
15	MAY	5	2023		9,700.00	
16	JUN	5	2023		9,700.00	
17	JUL	5	2023		9,700.00	
18	AUG	5	2023		9,700.00	
19	SEP	5	2023		9,700.00	
20	OCT	5	2023		9,700.00	
21	NOV	5	2023		9,700.00	
22	DEC	5	2023		9,700.00	
23	JAN	5	2024		9,700.00	
24	FEB	5	2024		9,700.00	
25	MAR	5	2024		9,700.00	
26	APR	5	2024		9,700.00	
27	MAY	5	2024		9,700.00	
28	JUN	5	2024		9,700.00	
29	JUL	5	2024		9,700.00	
30	AUG	5	2024		9,700.00	
31	SEP	5	2024		9,700.00	
32	OCT	5	2024		9,700.00	
33	NOV	5	2024		9,700.00	
34	DEC	5	2024		9,700.00	
35	JAN	5	2025		9,700.00	
36	FEB	5	2025		9,700.00	
37	MAR	5	2025		9,700.00	
38	APR	5	2025		9,700.00	
39	MAY	5	2025		9,700.00	
40	JUN	5	2025		9,700.00	
41	JUL	5	2025		9,700.00	
42	AUG	5	2025		9,700.00	
43	SEP	5	2025		9,700.00	
44	OCT	5	2025		9,700.00	
45	NOV	5	2025		9,700.00	
46	DEC	5	2025		9,700.00	
47	JAN	5	2026		9,700.00	
48	FEB	5	2026		9,700.00	
49	MAR	5	2026		9,700.00	
50	APR	5	2026		9,700.00	
51	MAY	5	2026		9,700.00	
52	JUN	5	2026		9,700.00	
53	JUL	5	2026		9,700.00	
54	AUG	5	2026		9,700.00	
55	SEP	5	2026		9,700.00	
56	OCT	5	2026		9,700.00	
<i>57</i>	NOV	5	2026		9,700.00	
58	DEC	5	2026		9,700.00	
59	JAN	5	2027		9,700.00	
60	FEB	5	2027		9,700.00	
-0	0	-			2,. 00.00	
- , ,	MAR	_	2027	DLID	150 006 73	
Transfer charges	MAR		2027	PHP	159,896.72	
Move-in fees	MAR	5	2027	PHP	79,948.36	
Remaining balance	MAR	5	2027	PHP	3,395,418.04	

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



CLIENT NAME SAMPLE COMPUTATION

CONTACT NO. DATE RESERVED

ADDRESS

February 2, 2022

t AMANI GRAND CII:	IGAIE		
PROJECT	THE PIAZZA AT AM	IANI GRAND	CITYGATE
FLOOR	03	UNIT NO.	32
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A W/BALCO	YNC	
ORIENTATION	FACING SOUTH		
	<u> </u>	•	

STEP-UP SCHEME					
<u>Amount</u>					
List price			PHP	3,569,123.25	
Add VAT		12.00%		428,294.79	
Gross selling price	e		PHP	3,997,418.04	
Spot payment		0.00%			
Deferred payment	t	15.00%			
Reservation fee			PHP	20,000.00	
Months 1-12	2.5%			8,100.00	
Months 13-24	2.7%			8,700.00	
Months 25-36	3.0%			9,700.00	
Months 37-48	3.3%			10,700.00	
Months 49-60	3.5%			11,300.00	
Transfer charges		4.00%	PHP	159.896.72	
Move-in fees		2.00%		79,948.36	
				. ,	
Wove-III Iees					

- 1. 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
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Please make all cheques pavable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION



Payment Schedule					
Date Amount					
Spot payment			_	PHP	-
Deferred payments Month 1				PHP	582,000.00
Month 1 2	MAR APR	5 5	2022 2022		8,100.00 8,100.00
3	MAY	5	2022		8,100.00
4	JUN	5	2022		8,100.00
5	JUL	5	2022		8,100.00
6	AUG	5	2022		8,100.00
7	SEP	5	2022		8,100.00
8 9	OCT NOV	5 5	2022 2022		8,100.00 8,100.00
10	DEC	5	2022		8,100.00
11	JAN	5	2023		8,100.00
12	FEB	5	2023		8,100.00
13	MAR	5	2023		8,700.00
14	APR	5	2023		8,700.00
15 16	MAY JUN	5 5	2023 2023		8,700.00 8,700.00
10 17	JUL	5	2023		8,700.00
18	AUG	5	2023		8,700.00
19	SEP	5	2023		8,700.00
20	OCT	5	2023		8,700.00
21	NOV	5	2023		8,700.00
22 23	DEC JAN	5 5	2023 2024		8,700.00 8,700.00
24	FEB	5	2024		8,700.00
25	MAR	5	2024		9,700.00
26	APR	5	2024		9,700.00
27	MAY	5	2024		9,700.00
28	JUN	5	2024		9,700.00
29 30	JUL AUG	5 5	2024 2024		9,700.00 9,700.00
31	SEP	5	2024		9,700.00
32	OCT	5	2024		9,700.00
33	NOV	5	2024		9,700.00
34	DEC	5	2024		9,700.00
35	JAN	5	2025		9,700.00
36 37	FEB MAR	5 5	2025 2025		9,700.00 10,700.00
38	APR	5	2025		10,700.00
39	MAY	5	2025		10,700.00
40	JUN	5	2025		10,700.00
41	JUL	5	2025		10,700.00
42 43	AUG	5	2025		10,700.00
43 44	SEP OCT	5 5	2025 2025		10,700.00 10,700.00
45	NOV	5	2025		10,700.00
46	DEC	5	2025		10,700.00
47	JAN	5	2026		10,700.00
48	FEB	5	2026		10,700.00
49 50	MAR APR	5 5	2026 2026		11,300.00 11,300.00
50 51	MAY	5	2026		11,300.00 11,300.00
<i>52</i>	JUN	5	2026		11,300.00
53	JUL	5	2026		11,300.00
54	AUG	5	2026		11,300.00
55	SEP	5	2026		11,300.00
56 57	OCT NOV	5 5	2026 2026		11,300.00 11,300.00
58	DEC	5	2026		11,300.00
59	JAN	5	2027		11,300.00
60	FEB	5	2027		11,300.00
Transfer charges	MAR	5	2027	PHP	159,896.72
Move-in fees	MAR	5	2027	PHP	79,948.36
Remaining balance	MAR	5	2027	PHP	3,395,418.04



Spot payment

6

9 10

11

12

13

18

Deferred payments for 60 months

MAR

APR

MAY

JUN

JUJI

AUG

SEP

NOV

DFC

JAN

FEB

MAR

APR

MAY

JUN

JUL

SEP

OCT

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

Month

THE PIAZZA AT AMANI GRAND CITYGATE					
02	UNIT NO.	20			
66.8 SQM.					
2 BR C W/BALCONY					
FACING WEST & FAST C					

PHP

PHP

1,476,000.00

24,600.00

24,600.00 24,600.00

24,600.00

24.600.00

24.600.00

24,600.00

24,600.00

24,600.00 24.600.00

24.600.00

24,600.00

24,600.00

24,600.00

24,600.00 24,600.00

24,600.00

24,600.00

24,600.00

24,600.00

Payment Schedule Date

2022

2022

2022

2022

2022

2022

2022 2022

2022

2022

2023

2023

2023

2023

2023

2023 2023

2023

2023

DATE RESERVED February 2, 2022

DEFERRED PAYMENTS				
List price Add VAT	12.00%	PHP	<u>Amount</u> 8,780,558.61 1,053,667.03	
Gross selling price		PHP	9,834,225.64	
Spot payment Deferred payment Reservation fee Months 1-60 15.0%	0.00% 15.00%	РНР	5,000.00 24,600.00	
Transfer charges Move-in fees	4.00% 2.00%	PHP	393,369.03 196,684.51	
Remaining balance Payable through bank find	85.00% ancina	PHP	8,353,225.64	

Notes:

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Prepared by:

Date prepared:

Conformed:



19 20 21 22 23 24 25 26 27 28 29 30 31 NOV 2023 24.600.00 DEC 24,600.00 2023 24,600.00 FFB 2024 24,600.00 MAR 2024 24.600.00 APR 2024 24.600.00 MAY 2024 24,600.00 24,600.00 JUN 2024 2024 24,600.00 AUG SEP 24,600.00 24,600.00 2024 2024 32 OCT 2024 24,600.00 33 24,600.00 NOV DEC 2024 24,600.00 34 35 36 37 JAN 2025 24,600.00 FFB 24.600.00 2025 24,600.00 MAR 2025 APR 2025 24,600.00 38 39 40 41 42 43 44 45 46 47 MAY 2025 24,600.00 JUN 2025 24,600.00 24 600 00 Ш 2025 24,600.00 AUG 2025 24,600.00 SEP 2025 24,600.00 NOV 2025 24,600.00 24.600.00 DEC 2025 24,600.00 JAN 2026 48 FEB 2026 24,600.00 24,600.00 49 50 51 52 53 54 55 56 57 ΔPR 2026 24,600.00 MAY 2026 24.600.00 JUN 24,600.00 2026 2026 24,600.00 JUL AUG 2026 24,600.00 SEP 2026 24.600.00 OCT 2026 24 600 00 NOV 24.600.00 2026 58 DEC 2026 24,600.00 59 JAN 2027 24,600.00 60 FEB 5 2027 24,600.00 Please make all cheques payable to: DYNASTY MANAGEMENT AND DEVELOPMENT CORP. Transfer charges MAR 2027 PHP 393,369.03 Checked by: PHP 196,684.51 8,353,225.64 **Remaining balance** MAR 5 2027 PHP February 2, 2022

FLOOR

at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION PROJECT

CONTACT NO. DATE RESERVED

ADDRESS

	I LOOK
	UNIT AREA
	UNIT TYPE
	ORIENTATION
February 2, 2022	

THE PIAZZA AT AMANI GRAND CITYGATE				
02	UNIT NO.	20		
66.8 SQM.				
2 BR C W/BALCONY				
FACING WEST & EAS	ST C			

STEP-UP SCHEME				
List price Add VAT		12.00%	PHP	<u>Amount</u> 8,780,558.61 1,053,667.03
Gross selling price			PHP	9,834,225.64
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee			PHP	5,000.00
Months 1-12	2.5%			20,500.00
Months 13-24	2.7%			22,100.00
Months 25-36	3.0%			24,600.00
Months 37-48	3.3%			27,000.00
Months 49-60	3.5%			28,600.00
Transfer charges		4.00%	PHP	393,369.03
Move-in fees		2.00%		196,684.51
Remaining balance Payable through I		85.00% ncing	PHP	8,355,625.64

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

Checked by:

February 2, 2022 Date prepared:

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					
	Payı	ment Dat		e	Amount
Spot payment		Dat	<u>c</u>	PHP	-
spec payment					
Deferred payments	for 60	mon	ths	PHP	1,473,600.00
Month 1	MAR	5	2022		20,500.00
2	APR	5	2022		20,500.00
3	MAY	5	2022		20,500.00
4	JUN JUL	5 5	2022 2022		20,500.00
5 6	AUG	5	2022		20,500.00 20,500.00
7	SEP	5	2022		20,500.00
8	OCT	5	2022		20,500.00
9	NOV	5	2022		20,500.00
10	DEC	5	2022		20,500.00
11	JAN	5	2023		20,500.00
12	FEB	5	2023		20,500.00
13 14	MAR APR	5 5	2023 2023		22,100.00
14 15	MAY	5	2023		22,100.00 22,100.00
16	JUN	5	2023		22,100.00
17	JUL	5	2023		22,100.00
18	AUG	5	2023		22,100.00
19	SEP	5	2023		22,100.00
20	OCT	5	2023		22,100.00
21	NOV	5	2023		22,100.00
22	DEC	5	2023		22,100.00
23 24	JAN FEB	5 5	2024 2024		22,100.00 22,100.00
25	MAR	5	2024		24,600.00
26	APR	5	2024		24,600.00
27	MAY	5	2024		24,600.00
28	JUN	5	2024		24,600.00
29	JUL	5	2024		24,600.00
<i>30</i>	AUG	5	2024		24,600.00
31	SEP OCT	5	2024		24,600.00
32 33	NOV	5 5	2024 2024		24,600.00 24,600.00
34	DEC	5	2024		24,600.00
35	JAN	5	2025		24,600.00
36	FEB	5	2025		24,600.00
37	MAR	5	2025		27,000.00
38	APR	5	2025		27,000.00
39	MAY	5	2025		27,000.00
40 41	JUN	5	2025		27,000.00
42	JUL AUG	5 5	2025 2025		27,000.00 27,000.00
43	SEP	5	2025		27,000.00
44	OCT	5	2025		27,000.00
45	NOV	5	2025		27,000.00
46	DEC	5	2025		27,000.00
47	JAN	5	2026		27,000.00
48	FEB	5	2026		27,000.00
49 50	MAR APR	5 5	2026 2026		28,600.00 28,600.00
51	MAY	5	2026		28,600.00
52	JUN	5	2026		28,600.00
53	JUL	5	2026		28,600.00
54	AUG	5	2026		28,600.00
55	SEP	5	2026		28,600.00
56	OCT	5	2026		28,600.00
57 58	NOV DEC	5 5	2026		28,600.00
58 59	JAN	5	2026 2027		28,600.00 28,600.00
60	FEB	5	2027		28,600.00
		-			,
Transfer charges	MAR	5	2027	PHP	393,369.03
Move-in fees	MAR	5	2027	PHP	196,684.51

Remaining balance MAR 5 2027

PHP 8,355,625.64



CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AMA	ANI GRAND	CITYGATE	
02	UNIT NO.	20	
66.8 SQM.			
2 BR C W/BALCONY			
FACING WEST & FAST C			

AGENT
DATE RESERVED February 2, 2022

DEFE	RRED PAYM	ENTS	
List price Add VAT	12.00%	PHP	<u>Amount</u> 8,780,558.61 1,053,667.03
Gross selling price		PHP	9,834,225.64
Spot payment Deferred payment	0.00% 15.00%		
Reservation fee		PHP	10,000.00
Months 1-60 15.0	0%		24,500.00
	4.00%	PHP	393,369.03
Transfer charges			
Transfer charges Move-in fees	2.00%		196,684.51

Notes

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- 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 LMA, 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: February 2, 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

Transfer charges

Remaining balance MAR 5

MAR

2027

2027

PHP

PHP

PHP

	Pavr	nent	Schedul	e	
	r uy r	Dat			Amount
Spot payment		200	<u>-</u>	PHP	-
Deferred paymen				PHP	1,470,000.00
Month 1	MAR	5	2022		24,500.00
2	APR	5	2022		24,500.00
3	MAY	5	2022		24,500.00
4	JUN	5	2022		24,500.00
5	JUL	5	2022		24,500.00
6	AUG	5	2022		24,500.00
7	SEP	5	2022		24,500.00
8	OCT	5	2022		24,500.00
9	NOV	5	2022		24,500.00
10	DEC	5	2022		24,500.00
11	JAN	5	2023		24,500.00
12	FEB	5	2023		24,500.00
13	MAR	5	2023		24,500.00
14	APR	5	2023		24,500.00
15	MAY	5	2023		24,500.00
16	JUN	5	2023		· ·
		5			24,500.00
17 18	JUL AUG	5	2023 2023		24,500.00
					24,500.00
19	SEP	5	2023		24,500.00
20	OCT	5	2023		24,500.00
21	NOV	5	2023		24,500.00
22	DEC	5	2023		24,500.00
23	JAN	5	2024		24,500.00
24	FEB	5	2024		24,500.00
25	MAR	5	2024		24,500.00
26	APR	5	2024		24,500.00
27	MAY	5	2024		24,500.00
28	JUN	5	2024		24,500.00
29	JUL	5	2024		24,500.00
30	AUG	5	2024		24,500.00
31	SEP	5	2024		24,500.00
32	OCT	5	2024		24,500.00
33	NOV	5	2024		24,500.00
34	DEC	5	2024		24,500.00
35	JAN	5	2025		24,500.00
36	FEB	5	2025		24,500.00
<i>37</i>	MAR	5	2025		24,500.00
38	APR	5	2025		24,500.00
39	MAY	5	2025		24,500.00
40	JUN	5	2025		24,500.00
41	JUL	5	2025		24,500.00
42	AUG	5	2025		
42 43	SEP	5	2025		24,500.00 24,500.00
44	OCT	5	2025		24,500.00
45	NOV	5	2025		24,500.00
46	DEC	5	2025		24,500.00
47	JAN	5	2026		24,500.00
48	FEB	5	2026		24,500.00
49	MAR	5	2026		24,500.00
50	APR	5	2026		24,500.00
51	MAY	5	2026		24,500.00
52	JUN	5	2026		24,500.00
53	JUL	5	2026		24,500.00
54	AUG	5	2026		24,500.00
55	SEP	5	2026		24,500.00
56	OCT	5	2026		24,500.00
57	NOV	5	2026		24,500.00
58	DEC	5	2026		24,500.00
59	JAN	5	2027		24,500.00
60	FEB	5	2027		24,500.00
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393,369.03

196,684.51 8,354,225.64 The Piazza

CLIENT NAME SAMPLE COMPUTATION ADDRESS

CONTACT NO. DATE RESERVED

February 2, 2022

at AMANI GRAND CITY	GATE		
PROJECT	THE PIAZZA AT AMA	NI GRAND	CITYGATE
FLOOR	02	UNIT NO.	20
UNIT AREA	66.8 SQM.		
UNIT TYPE	2 BR C W/BALCONY		
ORIENTATION	FACING WEST & EAS	T C	
•			

	STEP-U	JP SCHEN	1E	
List price Add VAT		12.00%	PHP	<u>Amount</u> 8,780,558.61 1,053,667.03
Gross selling price	'		PHP	9,834,225.64
Spot payment		0.00% 15.00%		
Deferred payment		15.00%		
Reservation fee			PHP	10,000.00
Months 1-12	2.5%			20,400.00
Months 13-24	2.7%			22,000.00
Months 25-36	3.0%			24,500.00
Months 37-48	3.3%			26,900.00
Months 49-60	3.5%			28,500.00
Transfer charges		4.00%	PHP	393,369.03
Move-in fees		2.00%		196,684.51
Remaining balance	_	85.00%	PHP	8,356,625.64

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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.
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Please make all cheques pavable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

Conformed:

SAMPLE COMPUTATION



	Payr	nent	Schedule		
		Dat			<u>Amount</u>
Spot payment				PHP	-
Deferred payments	for 60	mon	ths	PHP	1,467,600.00
Month 1	MAR	5	2022		20,400.00
2	APR	5	2022		20,400.00
3	MAY	5	2022		20,400.00
<i>4</i> 5	JUN JUL	5 5	2022 2022		20,400.00 20,400.00
6	AUG	5	2022		20,400.00
7	SEP	5	2022		20,400.00
8	OCT	5	2022		20,400.00
9	NOV	5	2022		20,400.00
10	DEC	5	2022		20,400.00
11 12	JAN FEB	5 5	2023 2023		20,400.00 20,400.00
13	MAR	5	2023		22,000.00
14	APR	5	2023		22,000.00
15	MAY	5	2023		22,000.00
16	JUN	5	2023		22,000.00
17	JUL	5	2023		22,000.00
18 19	AUG SEP	5 5	2023 2023		22,000.00 22,000.00
20	OCT	5	2023		22,000.00
21	NOV	5	2023		22,000.00
22	DEC	5	2023		22,000.00
23	JAN	5	2024		22,000.00
24	FEB	5	2024		22,000.00
25 26	MAR APR	5 5	2024 2024		24,500.00 24,500.00
27	MAY	5	2024		24,500.00
28	JUN	5	2024		24,500.00
29	JUL	5	2024		24,500.00
30	AUG	5	2024		24,500.00
31	SEP	5	2024 2024		24,500.00
32 33	OCT NOV	5 5	2024		24,500.00 24,500.00
34	DEC	5	2024		24,500.00
35	JAN	5	2025		24,500.00
36	FEB	5	2025		24,500.00
37	MAR	5	2025		26,900.00
38 20	APR MAY	5 5	2025		26,900.00
39 40	JUN	5	2025 2025		26,900.00 26,900.00
41	JUL	5	2025		26,900.00
42	AUG	5	2025		26,900.00
43	SEP	5	2025		26,900.00
44	OCT	5	2025		26,900.00
45 46	NOV DEC	5 5	2025 2025		26,900.00 26,900.00
47	JAN	5	2025		26,900.00
48	FEB	5	2026		26,900.00
49	MAR	5	2026		28,500.00
50	APR	5	2026		28,500.00
51 52	MAY	5 5	2026		28,500.00
52 53	JUN JUL	5	2026 2026		28,500.00 28,500.00
54	AUG	5	2026		28,500.00
55	SEP	5	2026		28,500.00
56	OCT	5	2026		28,500.00
57	NOV	5	2026		28,500.00
58 59	DEC JAN	5 5	2026 2027		28,500.00
59 60	FEB	5	2027		28,500.00 28,500.00
20	0	_			,
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Transfer charges	MAR	5	2027	PHP	393,369.03
Move-in fees	MAR	5	2027	PHP	196,684.51
Remaining balance	MAR	5	2027	PHP	8,356,625.64



Spot payment

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Transfer charges

Remaining balance MAR

Month

Deferred payments for 60 months

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MAR

CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
CONTACT NO.		
AGENT	·	

DATE RESERVED February 2, 2022

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION THE PIAZZA AT AMANI GRAND CITYGATE

02 UNIT NO. 20

66.8 SQM.

2 BR C W/BALCONY

FACING WEST & EAST C

PHP

PHP

1,458,000.00

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196,684.51 8,356,225.64

Payment Schedule
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PHP

PHP

PHP

DEFERRE	D PAYM	ENTS
List price Add VAT Gross selling price	12.00%	Amount PHP 8,780,558.61 1,053,667.03 PHP 9,834,225.64
Spot payment Deferred payment	0.00% 15.00%	
Reservation fee Months 1-60 15.0%		PHP 20,000.00 24,300.00
Transfer charges Move-in fees	4.00% 2.00%	PHP 393,369.03 196,684.51
Remaining balance Payable through bank fina	85.00% encing	PHP 8,356,225.64

Notes:

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: Checked by:

Date prepared: February 2, 2022

Conformed:

CAMDI	E COM	DIITAT	ION



CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. DATE RESERVED February 2, 2022

at AMANI GRAND CITYGATE PROJECT FLOOR

THE PIAZZA AT AMANI GRAND CITYGATE 02 UNIT NO. 20 66.8 SQM.

UNIT AREA UNIT TYPE ORIENTATION

2 BR C W/BALCONY FACING WEST & EAST C

Payment Schedule

	STEP-U	JP SCHEM	1E	
List price Add VAT		12.00%	PHP	<u>Amount</u> 8,780,558.61 1,053,667.03
Gross selling price	•		PHP	9,834,225.64
Spot payment Deferred payment Reservation fee Months 1-12	2.5%	0.00% 15.00%	РНР	20,000.00 20,300.00
Months 13-24	2.7%			21,900.00
Months 25-36 Months 37-48	3.0% 3.3%			24,300.00 26,700.00
Months 49-60	3.5%			28,300.00
Transfer charges		4.00%	PHP	393,369.03
Move-in fees		2.00%		196,684.51
	9	85.00%	PHP	8,356,225.64

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

Checked by:

February 2, 2022 Date prepared:

Conformed:

		Dat	e		Amount
Spot payment				PHP	
spot payment					
Deferred payments	for 60	mon	ths	PHP	1,458,000.00
Month 1	MAR	5	2022		20,300.00
2	APR	5	2022		20,300.00
3	MAY	5	2022		20,300.00
4		5			
	JUN		2022		20,300.00
5	JUL	5	2022		20,300.00
6	AUG	5	2022		20,300.00
7	SEP	5	2022		20,300.00
8	OCT	5	2022		20,300.00
9	NOV	5	2022		20,300.00
10	DEC	5	2022		20,300.00
11	JAN	5	2023		20,300.00
12	FEB	5	2023		20,300.00
13	MAR	5	2023		21,900.00
14	APR	5	2023		21,900.00
15	MAY	5	2023		21,900.00
16	JUN	5	2023		21,900.00
17	JUL	5	2023		21,900.00
18	AUG	5	2023		21,900.00
19	SEP	5	2023		21,900.00
20	OCT	5	2023		21,900.00
21	NOV	5	2023		21,900.00
22	DEC	5	2023		21,900.00
23	JAN	5	2024		21,900.00
24	FEB	5	2024		21,900.00
25	MAR	5	2024		
					24,300.00
26	APR	5	2024		24,300.00
27	MAY	5	2024		24,300.00
28	JUN	5	2024		24,300.00
29	JUL	5	2024		24,300.00
30	AUG	5	2024		24,300.00
31	SEP	5	2024		24,300.00
32	OCT	5	2024		24,300.00
33	NOV	5	2024		24,300.00
33 34	DEC	5	2024		24,300.00
35		5			
	JAN		2025		24,300.00
36	FEB	5	2025		24,300.00
37	MAR	5	2025		26,700.00
38	APR	5	2025		26,700.00
39	MAY	5	2025		26,700.00
40	JUN	5	2025		26,700.00
41	JUL	5	2025		26,700.00
42	AUG	5	2025		26,700.00
43	SEP	5	2025		26,700.00
44	OCT	5	2025		26,700.00
45 46	NOV	5	2025		26,700.00
46	DEC	5	2025		26,700.00
47	JAN	5	2026		26,700.00
48	FEB	5	2026		26,700.00
49	MAR	5	2026		28,300.00
50	APR	5	2026		28,300.00
51	MAY	5	2026		28,300.00
52	JUN	5	2026		28,300.00
53	JUL	5	2026		28,300.00
54	AUG	5	2026		28,300.00
55	SEP	5	2026		28,300.00
56		5	2026		
	OCT				28,300.00
57	NOV	5	2026		28,300.00
58	DEC	5	2026		28,300.00
59	JAN	5	2027		28,300.00
60	FEB	5	2027		28,300.00
Transfer charges	MAR	5	2027	PHP	393,369.03
Move-in fees	MAR	5	2027	PHP	196,684.51
		-			
Remaining balance	MAR	5	2027	PHP	8,356,225.64
		_			.,,







CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

February 2, 2022 DATE RESERVED

PROJECT	THE PIAZZA AT AM	IANI GRAND (ITYGATE
FLOOR	02	UNIT NO.	17
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A1 W/BALO	CONY	
ORIENTATION	FACING WEST		

DEFERRED PAYMENTS				
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,503,634.75 420.436.17	
Gross selling price	12.0070	PHP	3,924,070.92	
Spot payment	0.00%			
Deferred payment	15.00%			
Reservation fee		PHP	5,000.00	
Months 1-60 15.0%			9,800.00	
Transfer charges	4.00%	PHP	156,962.84	
Move-in fees	2.00%		78,481.42	
			3,331,070.92	

Notes:

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- 4. 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
- 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 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.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notorization 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.
- 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:

Payment Schedule					
	, .,	Dat			<u>Amount</u>
Spot payment				PHP	-
Deferred payments				PHP	588,000.00
Month 1	MAR	5	2022		9,800.00
2	APR	5	2022		9,800.00
3 4	MAY JUN	5 5	2022 2022		9,800.00 9,800.00
5	JUL	5	2022		9,800.00
6	AUG	5	2022		9,800.00
7	SEP	5	2022		9,800.00
8	OCT	5	2022		9,800.00
9	NOV	5	2022		9,800.00
10 11	DEC JAN	5	2022 2023		9,800.00
11 12	FEB	5 5	2023		9,800.00 9,800.00
13	MAR	5	2023		9,800.00
14	APR	5	2023		9,800.00
15	MAY	5	2023		9,800.00
16	JUN	5	2023		9,800.00
17	JUL	5	2023		9,800.00
18	AUG	5	2023		9,800.00
19 20	SEP	5	2023		9,800.00
20 21	OCT NOV	5 5	2023 2023		9,800.00 9,800.00
22	DEC	5	2023		9,800.00
23	JAN	5	2024		9,800.00
24	FEB	5	2024		9,800.00
25	MAR	5	2024		9,800.00
26	APR	5	2024		9,800.00
27	MAY	5	2024		9,800.00
28	JUN	5	2024		9,800.00
29 30	JUL AUG	5 5	2024 2024		9,800.00 9,800.00
30 31	SEP	5	2024		9,800.00
32	OCT	5	2024		9,800.00
33	NOV	5	2024		9,800.00
34	DEC	5	2024		9,800.00
<i>35</i>	JAN	5	2025		9,800.00
<i>36</i>	FEB	5	2025		9,800.00
37 38	MAR APR	5 5	2025 2025		9,800.00 9,800.00
38 39	MAY	5	2025		9,800.00
40	JUN	5	2025		9,800.00
41	JUL	5	2025		9,800.00
42	AUG	5	2025		9,800.00
43	SEP	5	2025		9,800.00
44	OCT	5	2025		9,800.00
45 46	NOV	5 5	2025		9,800.00
46 47	DEC JAN	5	2025 2026		9,800.00 9,800.00
48	FEB	5	2026		9,800.00
49	MAR	5	2026		9,800.00
50	APR	5	2026		9,800.00
51	MAY	5	2026		9,800.00
52	JUN	5	2026		9,800.00
53 54	JUL	5	2026		9,800.00
54 55	AUG SEP	5 5	2026 2026		9,800.00 9,800.00
56	OCT	5	2026		9,800.00
<i>57</i>	NOV	5	2026		9,800.00
58	DEC	5	2026		9,800.00
59	JAN	5	2027		9,800.00
60	FEB	5	2027		9,800.00
	1445	-	2027	BUB	450,000,04
Transfer charges Move-in fees	MAR MAR	5 5	2027 2027	PHP PHP	156,962.84 78,481.42
wove-m rees	IVIAN	J	2021	FHF	70,401.42
Remaining balance	MAR	5	2027	PHP	3,331,070.92

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



ADDRESS CONTACT NO. AGENT DATE RESERVED February 2, 2022

CLIENT NAME

PROJECT	THE PIAZZA A
FLOOR	02
UNIT AREA	26.85 SQM.
UNIT TYPE	STUDIO A1 W
ORIENTATION	FACING WEST

Deferred payments for 60 months

MAR

APR

MAY

JUN 5 2022

JUI

AUG

SEP

OCT

NOV 5 2022

DFC

JAN

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DEC

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DEC

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SEP

OCT 5 2026

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DEC

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FEB 5 2027

MAR

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5 2026

5 2027

5 2024

5 2022

Spot payment

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Transfer charges

Remaining balance MAR

Month

ROJECT	THE PIAZZA AT AN	IANI GRAND	CITYGATE
LOOR	02	UNIT NO.	17
JNIT AREA	26.85 SQM.		
JNIT TYPE	STUDIO A1 W/BAL	CONY	
ORIENTATION	FACING WEST		
	•		

Payment Schedule Date

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STEP-UP SCHEME				
				<u>Amount</u>
List price			PHP	3,503,634.75
Add VAT		12.00%		420,436.17
Gross selling price			PHP	3,924,070.92
Spot payment		0.00%		
Deferred payment		15.00%		
zererrea payment				
Reservation fee			PHP	5,000.00
Months 1-12	2.5%			8,200.00
Months 13-24	2.7%			8.800.00
Months 25-36	3.0%			9.800.00
Months 37-48	3.3%			10,700,00
Months 49-60	3.5%			11,400.00
Transfer charges		4.00%	PHP	156,962.84
Move-in fees		2.00%		78,481.42
				.,
Remaining balance	,	85.00%	PHP	3,332,270.92
Payable through				-, ,

SAMPLE COMPUTATION

Notes:

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
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Please make all cheques payable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

Conformed:





CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

PROJECT FLOOR UNIT AREA UNIT TYPE ORIENTATION

THE PIAZZA AT AMANI GRAND CITYGATE						
02	UNIT NO.	17				
26.85 SQM.						
STUDIO A1 W/BAL	CONY					
FACING WEST						

AGENT
DATE RESERVED February 2, 2022

DEFERR	ED PAYME	ENTS	
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,503,634.75 420,436.17 3,924,070.92
Spot payment	0.00% 15.00%		
Reservation fee Months 1-60 15.0%	13.00%	PHP	10,000.00 9,700.00
Transfer charges Move-in fees	4.00% 2.00%	РНР	156,962.84 78,481.42
Remaining balance Payable through bank fire	85.00% nancing	PHP	3,332,070.92

Notes:

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

Prepared by: Checked by:

Date prepared: February 2, 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

	Payr		Schedul		
		Dat	<u>'e</u>	_	A <u>mount</u>
Spot payment				PHP	-
Deferred payment	ts for 60	mon	ths	PHP	582,000.00
Month 1	MAR	5	2022		9,700.00
2	APR	5	2022		9,700.00
3	MAY	5	2022		9,700.00
4	JUN	5	2022		9,700.00
5	JUL	5	2022		9,700.00
6	AUG	5	2022		9,700.00
7	SEP	5	2022		9,700.00
8	OCT	5	2022		9,700.00
9	NOV	5	2022		9,700.00
10	DEC	5	2022		9,700.00
11	JAN	5	2023		9,700.00
12	FEB	5	2023		9,700.00
13	MAR	5	2023		9,700.00
14	APR	5	2023		9,700.00
15	MAY	5	2023		9,700.00
16	JUN	5	2023		9,700.00
17	JUL	5	2023		9,700.00
18	AUG	5	2023		9,700.00
19	SEP	5	2023		9,700.00
20	OCT	5	2023		9,700.00
21	NOV	5	2023		9,700.00
22	DEC	5	2023		9,700.00
23	JAN	5	2024		9,700.00
24	FEB	5	2024		9,700.00
25	MAR	5	2024		9,700.00
26	APR	5	2024		9,700.00
27	MAY	5	2024		9,700.00
28	JUN	5	2024		9,700.00
29	JUL	5	2024		9,700.00
<i>30</i>	AUG	5	2024		9,700.00
31	SEP	5	2024		9,700.00
32	OCT	5	2024		9,700.00
33	NOV	5	2024		9,700.00
34 35	DEC	5 5	2024		9,700.00
	JAN		2025		9,700.00
<i>36</i>	FEB	5	2025		9,700.00
<i>37</i>	MAR	5	2025		9,700.00
38 20	APR	5	2025		9,700.00
39 40	MAY JUN	5 5	2025 2025		9,700.00
40 41	JUL	5	2025		9,700.00 9,700.00
41 42	AUG	5	2025		9,700.00
42 43	SEP	5	2025		9,700.00
43 44	OCT	5	2025		9,700.00
44 45	NOV	5	2025		9,700.00
45 46	DEC	5	2025		9,700.00
47	JAN	5	2025		9,700.00
48	FEB	5	2026		9,700.00
49	MAR	5	2026		9,700.00
50	APR	5	2026		9,700.00
51	MAY	5	2026		9,700.00
52	JUN	5	2026		9,700.00
53	JUL	5	2026		9,700.00
53 54	AUG	5	2026		9,700.00
55	SEP	5	2026		9,700.00
56	OCT	5	2026		9,700.00
57	NOV	5	2026		9,700.00
58	DEC	5	2026		9,700.00
59	JAN	5	2027		9,700.00
<i>JJ</i>	2/1/4	,	2021		3,100.00

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PHP

MAR

Transfer charges

Remaining balance MAR

9,700.00

156,962.84

78,481.42

3,332,070.92

at AMANI GRAND CITYGATE CLIENT NAME SAMPLE COMPUTATION PROJECT **ADDRESS**

CONTACT NO. AGENT DATE RESERVED February 2, 2022 **FLOOR** UNIT AREA UNIT TYPE

Spot payment

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Transfer charges

Remaining balance MAR

Month

THE PIAZZA AT AMANI GRAND CITYGATE 02 UNIT NO. 17 26.85 SQM. STUDIO A1 W/BALCONY

PHP

PHP

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Payment Schedule Date

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ORIENTATION FACING WEST

Deferred payments for 60 months

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	STEP-U	JP SCHEN	1E	
List price Add VAT		12.00%	PHP	<u>Amount</u> 3,503,634.75 420,436.17
Gross selling price			PHP	3,924,070.92
Spot payment Deferred payment		0.00% 15.00%		
Reservation fee			PHP	10,000.00
Months 1-12	2.5%			8,100.00
Months 13-24	2.7%			8,700.00
Months 25-36	3.0%			9,700.00
Months 37-48	3.3%			10,700.00
Months 49-60	3.5%			11,300.00
Transfer charges		4.00%	PHP	156,962.84
Move-in fees		2.00%		78,481.42
Remaining balance		85.00%	PHP	3,332,070.92

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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
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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Checked by:

February 2, 2022 Date prepared:

Conformed:





Spot payment

CLIENT NAME	SAMPLE COMPUTATION
ADDRESS	
CONTACT NO.	

CONTACT NO.
AGENT
DATE RESERVED February 2, 2022

PROJECT	THE PIAZZA AT AM	IANI GRAND	CITYGA
FLOOR	02	UNIT NO.	17
UNIT AREA	26.85 SQM.		
UNIT TYPE	STUDIO A1 W/BALO	ONY	
ORIENTATION	FACING WEST		

Payment Schedule

PHP

DEFERRED PAYMENTS				
List price Add VAT Gross selling price	12.00%	PHP PHP	Amount 3,503,634.75 420,436.17 3,924,070.92	
Spot payment Deferred payment	0.00% 15.00%			
Reservation fee Months 1-60 15.0%		PHP	20,000.00 9,500.00	
Transfer charges Move-in fees	4.00% 2.00%	РНР	156,962.84 78,481.42	
Remaining balance Payable through bank find	85.00% ancing	PHP	3,334,070.92	

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 clearing. 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.
- 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 to Sell. Payments received will first be applied to any
- 4. 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
- 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 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.
- 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 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.
- 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:

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Deferred payments	for 60	mon	ths	PHP	570,000.00
Month 1	MAR	5	2022		9,500.00
2	APR	5	2022		9,500.00
3	MAY	5	2022		9,500.00
4	JUN	5	2022		9,500.00
5	JUL	5	2022		9,500.00
6	AUG	5	2022		9,500.00
7 8	SEP	5 5	2022		9,500.00
9	OCT NOV	5	2022 2022		9,500.00 9,500.00
10	DEC	5	2022		9,500.00
11	JAN	5	2023		9,500.00
12	FEB	5	2023		9,500.00
13	MAR	5	2023		9,500.00
14	APR	5	2023		9,500.00
15	MAY	5	2023		9,500.00
16	JUN	5	2023		9,500.00
17	JUL	5	2023		9,500.00
18	AUG	5	2023		9,500.00
19	SEP	5	2023		9,500.00
20	OCT	5	2023		9,500.00
21	NOV	5	2023		9,500.00
22	DEC	5	2023		9,500.00
23	JAN	5	2024		9,500.00
24	FEB	5	2024		9,500.00
25	MAR	5	2024		9,500.00
<i>26</i>	APR	5	2024		9,500.00
27	MAY	5	2024		9,500.00
28	JUN	5	2024		9,500.00
29	JUL	5	2024		9,500.00
30 31	AUG SEP	5 5	2024 2024		9,500.00 9,500.00
32	OCT	5	2024		9,500.00
33	NOV	5	2024		9,500.00
34	DEC	5	2024		9,500.00
35	JAN	5	2025		9,500.00
36	FEB	5	2025		9,500.00
37	MAR	5	2025		9,500.00
38	APR	5	2025		9,500.00
39	MAY	5	2025		9,500.00
40	JUN	5	2025		9,500.00
41	JUL	5	2025		9,500.00
42	AUG	5	2025		9,500.00
43	SEP	5	2025		9,500.00
44	OCT	5	2025		9,500.00
45	NOV	5	2025		9,500.00
46	DEC	5	2025		9,500.00
47	JAN	5	2026		9,500.00
48	FEB	5	2026		9,500.00
49 50	MAR APR	5 5	2026 2026		9,500.00
50 51	MAY	5	2026		9,500.00
51 52	JUN	5 5	2026		9,500.00 9,500.00
52 53	JUL	5	2026		9,500.00
54	AUG	5	2026		9,500.00
55	SEP	5	2026		9,500.00
56	OCT	5	2026		9,500.00
<i>57</i>	NOV	5	2026		9,500.00
58	DEC	5	2026		9,500.00
59	JAN	5	2027		9,500.00
60	FEB	5	2027		9,500.00
Transfer charges	MAR	5	2027	PHP	156,962.84
Move-in fees	MAR	5	2027	PHP	78,481.42

Remaining balance MAR 5 2027

PHP 3,334,070.92

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION



ORIENTATION

at AMANI GRAND CITYGATE

CLIENT NAME SAMPLE COMPUTATION **ADDRESS** CONTACT NO. DATE RESERVED February 2, 2022

PROJECT THE PIAZZA AT AMANI GRAND CITYGATE FLOOR UNIT NO. 17 26.85 SQM. STUDIO A1 W/BALCONY UNIT AREA UNIT TYPE

FACING WEST

STEP-UP SCHEME					
List price		PHP	<u>Amount</u> 3,503,634.75		
Add VAT	12.00%	FILE	420,436.17		
Gross selling price		PHP	3,924,070.92		

Spot payment Deferred payment		0.00% 15.00%		
Reservation fee Months 1-12 Months 13-24 Months 25-36 Months 37-48 Months 49-60	2.5% 2.7% 3.0% 3.3% 3.5%		РНР	20,000.00 7,900.00 8,600.00 9,500.00 10,500.00 11,100.00
Transfer charges Move-in fees		4.00% 2.00%	PHP	156,962.84 78,481.42
Remaining balance Payable through		85.00% ncina	PHP	3,332,870.92

- 1. 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
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. 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.
- 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 to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. 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 pulled-out or return checks (NSF/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 LMA, 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

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

Checked by:

February 2, 2022 Date prepared:

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

JRIENTATION _	FACING WE				
	Payı	ment	Schedu		
Spot payment		Dat	<u>te</u>	PHP	Amount -
Deferred paym Month 1	nents for 60 MAR	<i>mon</i> 5	<i>ths</i> 2022	PHP	571,200.00 7,900.00
2	APR	5	2022		7,900.00
3	MAY	5	2022		7,900.00
4	JUN	5	2022		7,900.00
5	JUL	5	2022		7,900.00
6	AUG	5	2022		7,900.00
7 8	SEP OCT	5 5	2022 2022		7,900.00
9	NOV	5	2022		7,900.00 7,900.00
10	DEC	5	2022		7,900.00
11	JAN	5	2023		7,900.00
12	FEB	5	2023		7,900.00
13	MAR	5	2023		8,600.00
14	APR	5	2023		8,600.00
15	MAY	5	2023		8,600.00
16 17	JUN	5	2023 2023		8,600.00
17 18	JUL AUG	5 5	2023		8,600.00 8,600.00
10 19	SEP	5	2023		8,600.00
20	OCT	5	2023		8,600.00
21	NOV	5	2023		8,600.00
22	DEC	5	2023		8,600.00
23	JAN	5	2024		8,600.00
24	FEB	5	2024		8,600.00
25 26	MAR APR	5 5	2024 2024		9,500.00 9,500.00
20 27	MAY	5	2024		9,500.00
28	JUN	5	2024		9,500.00
29	JUL	5	2024		9,500.00
30	AUG	5	2024		9,500.00
31	SEP	5	2024		9,500.00
32	OCT	5	2024		9,500.00
33 34	NOV	5	2024		9,500.00
35 35	DEC JAN	5 5	2024 2025		9,500.00 9,500.00
36	FEB	5	2025		9,500.00
37	MAR	5	2025		10,500.00
38	APR	5	2025		10,500.00
39	MAY	5	2025		10,500.00
40	JUN	5	2025		10,500.00
41	JUL	5	2025		10,500.00
42 43	AUG SEP	5 5	2025 2025		10,500.00 10,500.00
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49 50	MAR APR	5 5	2026		11,100.00
50 51	MAY	5	2026 2026		11,100.00 11,100.00
52	JUN	5	2026		11,100.00
53	JUL	5	2026		11,100.00
54	AUG	5	2026		11,100.00
55	SEP	5	2026		11,100.00
56	OCT	5	2026		11,100.00
57 50	NOV	5	2026		11,100.00
58 59	DEC JAN	5 5	2026 2027		11,100.00 11,100.00
60	FEB	5	2027		11,100.00
-	. 20	,			,
		_			
Transfer charge		5 5	2027	PHP	156,962.84
Move-in fees	MAR	Э	2027	PHP	78,481.42

Remaining balance MAR 5 2027

PHP 3,332,870.92