

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | Amount |
|----------------------------|------------|---------------------|
| List price | PHP | 3,438,146.25 |
| Add VAT 12.00% | | 412,577.55 |
| Gross selling price | PHP | 3,850,723.80 |

Spot payment 0.00%
 Deferred payment 15.00%

Reservation fee 15.00% PHP 5,000.00
 Months 1-60 15.00% 9,600.00

Transfer charges 4.00% PHP 154,028.95
 Move-in fees 2.00% 77,014.48

Remaining balance 85.00% PHP 3,269,723.80
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | Date | Amount |
|---------------------------------|------------|----------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 576,000.00 |
| Month 1 | MAR 5 2022 | 9,600.00 |
| 2 | APR 5 2022 | 9,600.00 |
| 3 | MAY 5 2022 | 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 | NOV 5 2022 | 9,600.00 |
| 10 | DEC 5 2022 | 9,600.00 |
| 11 | JAN 5 2023 | 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 | JUN 5 2023 | 9,600.00 |
| 17 | JUL 5 2023 | 9,600.00 |
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| 19 | SEP 5 2023 | 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 | APR 5 2024 | 9,600.00 |
| 27 | MAY 5 2024 | 9,600.00 |
| 28 | JUN 5 2024 | 9,600.00 |
| 29 | JUL 5 2024 | 9,600.00 |
| 30 | AUG 5 2024 | 9,600.00 |
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| 32 | OCT 5 2024 | 9,600.00 |
| 33 | NOV 5 2024 | 9,600.00 |
| 34 | DEC 5 2024 | 9,600.00 |
| 35 | JAN 5 2025 | 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 | AUG 5 2025 | 9,600.00 |
| 43 | SEP 5 2025 | 9,600.00 |
| 44 | OCT 5 2025 | 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 | APR 5 2026 | 9,600.00 |
| 51 | MAY 5 2026 | 9,600.00 |
| 52 | JUN 5 2026 | 9,600.00 |
| 53 | JUL 5 2026 | 9,600.00 |
| 54 | 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 | DEC 5 2026 | 9,600.00 |
| 59 | JAN 5 2027 | 9,600.00 |
| 60 | FEB 5 2027 | 9,600.00 |

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 3,269,723.80

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 FLOOR **UG** UNIT NO. **16**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

STEP-UP SCHEME

| | | <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 | 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 | 85.00% | PHP 3,270,923.80 |
| <i>Payable through bank financing</i> | | |

Notes:

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: _____ Checked by: _____

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION

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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 574,800.00 |
| Month 1 | MAR 5 2022 | 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 |
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| 47 | JAN 5 2026 | 10,500.00 |
| 48 | FEB 5 2026 | 10,500.00 |
| 49 | MAR 5 2026 | 11,200.00 |
| 50 | APR 5 2026 | 11,200.00 |
| 51 | MAY 5 2026 | 11,200.00 |
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| Move-in fees | MAR 5 2027 | PHP 77,014.48 |
| Remaining balance | MAR 5 2027 | PHP 3,270,923.80 |



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| Add VAT | 12.00% | 412,577.55 |
| Gross selling price | PHP | 3,850,723.80 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **9,500.00**

Transfer charges 4.00% **PHP 154,028.95**
Move-in fees 2.00% **77,014.48**

Remaining balance 85.00% **PHP 3,270,723.80**
 Payable through bank financing

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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
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
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| 20 | OCT 5 2023 | 9,500.00 |
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| 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 |
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| 36 | FEB 5 2025 | 9,500.00 |
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| 38 | APR 5 2025 | 9,500.00 |
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| 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 | MAR 5 2026 | 9,500.00 |
| 50 | APR 5 2026 | 9,500.00 |
| 51 | MAY 5 2026 | 9,500.00 |
| 52 | JUN 5 2026 | 9,500.00 |
| 53 | JUL 5 2026 | 9,500.00 |
| 54 | AUG 5 2026 | 9,500.00 |
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| 57 | 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 154,028.95**
Move-in fees MAR 5 2027 **PHP 77,014.48**

Remaining balance MAR 5 2027 **PHP 3,270,723.80**

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at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,438,146.25 |
| Add VAT | 12.00% | | 412,577.55 |
| Gross selling price | | PHP | 3,850,723.80 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| Reservation fee | | PHP | 10,000.00 |
| Months 1-12 | 2.5% | | 7,900.00 |
| Months 13-24 | 2.7% | | 8,600.00 |
| Months 25-36 | 3.0% | | 9,500.00 |
| Months 37-48 | 3.3% | | 10,500.00 |
| Months 49-60 | 3.5% | | 11,100.00 |
| | | | |
| Transfer charges | 4.00% | PHP | 154,028.95 |
| Move-in fees | 2.00% | | 77,014.48 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,269,523.80 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | |
|--|------------|-----|---------------------|--|
| | Date | | Amount | |
| Spot payment | | PHP | - | |
| Deferred payments for 60 months | | | | |
| Month | | PHP | 571,200.00 | |
| 1 | MAR 5 2022 | | 7,900.00 | |
| 2 | APR 5 2022 | | 7,900.00 | |
| 3 | MAY 5 2022 | | 7,900.00 | |
| 4 | JUN 5 2022 | | 7,900.00 | |
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| 55 | SEP 5 2026 | | 11,100.00 | |
| 56 | OCT 5 2026 | | 11,100.00 | |
| 57 | NOV 5 2026 | | 11,100.00 | |
| 58 | DEC 5 2026 | | 11,100.00 | |
| 59 | JAN 5 2027 | | 11,100.00 | |
| 60 | FEB 5 2027 | | 11,100.00 | |
| | | | | |
| 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 | 3,269,523.80 | |

Notes:

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

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

Prepared by: _____ 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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **9,300.00**

Transfer charges 4.00% **PHP 154,028.95**
Move-in fees 2.00% **77,014.48**

Remaining balance 85.00% **PHP 3,272,723.80**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | NOV 5 2022 | 9,300.00 |
| 10 | DEC 5 2022 | 9,300.00 |
| 11 | JAN 5 2023 | 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 |
| 35 | JAN 5 2025 | 9,300.00 |
| 36 | FEB 5 2025 | 9,300.00 |
| 37 | MAR 5 2025 | 9,300.00 |
| 38 | APR 5 2025 | 9,300.00 |
| 39 | MAY 5 2025 | 9,300.00 |
| 40 | JUN 5 2025 | 9,300.00 |
| 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 |

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 3,272,723.80**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <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 | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | | PHP 20,000.00 |
| Months 1-12 | 2.5% | 7,800.00 |
| Months 13-24 | 2.7% | 8,400.00 |
| Months 25-36 | 3.0% | 9,300.00 |
| Months 37-48 | 3.3% | 10,300.00 |
| Months 49-60 | 3.5% | 10,900.00 |
| Transfer charges | 4.00% | PHP 154,028.95 |
| Move-in fees | 2.00% | 77,014.48 |
| Remaining balance | 85.00% | PHP 3,270,323.80 |
| <i>Payable through bank financing</i> | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 560,400.00 |
| Month 1 | MAR 5 2022 | 7,800.00 |
| 2 | APR 5 2022 | 7,800.00 |
| 3 | MAY 5 2022 | 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 | SEP 5 2022 | 7,800.00 |
| 8 | OCT 5 2022 | 7,800.00 |
| 9 | NOV 5 2022 | 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 | MAR 5 2023 | 8,400.00 |
| 14 | APR 5 2023 | 8,400.00 |
| 15 | MAY 5 2023 | 8,400.00 |
| 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 | OCT 5 2023 | 8,400.00 |
| 21 | NOV 5 2023 | 8,400.00 |
| 22 | DEC 5 2023 | 8,400.00 |
| 23 | JAN 5 2024 | 8,400.00 |
| 24 | FEB 5 2024 | 8,400.00 |
| 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 |
| 35 | JAN 5 2025 | 9,300.00 |
| 36 | FEB 5 2025 | 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 | 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 | 10,900.00 |
| 50 | APR 5 2026 | 10,900.00 |
| 51 | MAY 5 2026 | 10,900.00 |
| 52 | JUN 5 2026 | 10,900.00 |
| 53 | JUL 5 2026 | 10,900.00 |
| 54 | AUG 5 2026 | 10,900.00 |
| 55 | SEP 5 2026 | 10,900.00 |
| 56 | OCT 5 2026 | 10,900.00 |
| 57 | NOV 5 2026 | 10,900.00 |
| 58 | DEC 5 2026 | 10,900.00 |
| 59 | JAN 5 2027 | 10,900.00 |
| 60 | FEB 5 2027 | 10,900.00 |
| 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 3,270,323.80 |



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **B3** UNIT NO. **3**
 UNIT AREA **43.85 SQM.**
 UNIT TYPE **STUDIO E2 W/BALCONY**
 ORIENTATION **FACING WEST/AMENITY VIEW**

DEFERRED PAYMENTS

| | | <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 5,000.00**
 Months 1-60 15.0% **15,400.00**

Transfer charges 4.00% **PHP 246,229.00**
Move-in fees 2.00% **123,114.50**

Remaining balance 85.00% **PHP 5,226,724.96**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 924,000.00 |
| Month 1 | MAR 5 2022 | 15,400.00 |
| 2 | APR 5 2022 | 15,400.00 |
| 3 | MAY 5 2022 | 15,400.00 |
| 4 | JUN 5 2022 | 15,400.00 |
| 5 | JUL 5 2022 | 15,400.00 |
| 6 | AUG 5 2022 | 15,400.00 |
| 7 | SEP 5 2022 | 15,400.00 |
| 8 | OCT 5 2022 | 15,400.00 |
| 9 | NOV 5 2022 | 15,400.00 |
| 10 | DEC 5 2022 | 15,400.00 |
| 11 | JAN 5 2023 | 15,400.00 |
| 12 | FEB 5 2023 | 15,400.00 |
| 13 | MAR 5 2023 | 15,400.00 |
| 14 | APR 5 2023 | 15,400.00 |
| 15 | MAY 5 2023 | 15,400.00 |
| 16 | JUN 5 2023 | 15,400.00 |
| 17 | JUL 5 2023 | 15,400.00 |
| 18 | AUG 5 2023 | 15,400.00 |
| 19 | SEP 5 2023 | 15,400.00 |
| 20 | OCT 5 2023 | 15,400.00 |
| 21 | NOV 5 2023 | 15,400.00 |
| 22 | DEC 5 2023 | 15,400.00 |
| 23 | JAN 5 2024 | 15,400.00 |
| 24 | FEB 5 2024 | 15,400.00 |
| 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 |
| 30 | AUG 5 2024 | 15,400.00 |
| 31 | SEP 5 2024 | 15,400.00 |
| 32 | OCT 5 2024 | 15,400.00 |
| 33 | NOV 5 2024 | 15,400.00 |
| 34 | DEC 5 2024 | 15,400.00 |
| 35 | JAN 5 2025 | 15,400.00 |
| 36 | FEB 5 2025 | 15,400.00 |
| 37 | MAR 5 2025 | 15,400.00 |
| 38 | APR 5 2025 | 15,400.00 |
| 39 | MAY 5 2025 | 15,400.00 |
| 40 | JUN 5 2025 | 15,400.00 |
| 41 | JUL 5 2025 | 15,400.00 |
| 42 | AUG 5 2025 | 15,400.00 |
| 43 | SEP 5 2025 | 15,400.00 |
| 44 | OCT 5 2025 | 15,400.00 |
| 45 | NOV 5 2025 | 15,400.00 |
| 46 | DEC 5 2025 | 15,400.00 |
| 47 | JAN 5 2026 | 15,400.00 |
| 48 | FEB 5 2026 | 15,400.00 |
| 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 | AUG 5 2026 | 15,400.00 |
| 55 | SEP 5 2026 | 15,400.00 |
| 56 | OCT 5 2026 | 15,400.00 |
| 57 | NOV 5 2026 | 15,400.00 |
| 58 | DEC 5 2026 | 15,400.00 |
| 59 | JAN 5 2027 | 15,400.00 |
| 60 | FEB 5 2027 | 15,400.00 |

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 5,226,724.96**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **B3** UNIT NO. **3**
 UNIT AREA **43.85 SQM.**
 UNIT TYPE **STUDIO E2 W/BALCONY**
 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 | | PHP | 6,155,724.96 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| Reservation fee | | PHP | 5,000.00 |
| Months 1-12 | 2.5% | | 12,800.00 |
| Months 13-24 | 2.7% | | 13,800.00 |
| Months 25-36 | 3.0% | | 15,400.00 |
| Months 37-48 | 3.3% | | 16,900.00 |
| Months 49-60 | 3.5% | | 17,900.00 |
| | | | |
| Transfer charges | 4.00% | PHP | 246,229.00 |
| Move-in fees | 2.00% | | 123,114.50 |
| | | | |
| Remaining balance | 85.00% | PHP | 5,229,124.96 |
| Payable through bank financing | | | |

| Payment Schedule | | | | |
|--|------------|-----|--------------|--|
| | Date | | Amount | |
| Spot payment | | PHP | - | |
| Deferred payments for 60 months | | | | |
| Month 1 | MAR 5 2022 | PHP | 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 | FEB 5 2023 | | 12,800.00 | |
| 13 | MAR 5 2023 | | 13,800.00 | |
| 14 | APR 5 2023 | | 13,800.00 | |
| 15 | MAY 5 2023 | | 13,800.00 | |
| 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 | |
| 30 | AUG 5 2024 | | 15,400.00 | |
| 31 | SEP 5 2024 | | 15,400.00 | |
| 32 | OCT 5 2024 | | 15,400.00 | |
| 33 | NOV 5 2024 | | 15,400.00 | |
| 34 | DEC 5 2024 | | 15,400.00 | |
| 35 | JAN 5 2025 | | 15,400.00 | |
| 36 | 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 | JAN 5 2026 | | 16,900.00 | |
| 48 | FEB 5 2026 | | 16,900.00 | |
| 49 | MAR 5 2026 | | 17,900.00 | |
| 50 | APR 5 2026 | | 17,900.00 | |
| 51 | MAY 5 2026 | | 17,900.00 | |
| 52 | JUN 5 2026 | | 17,900.00 | |
| 53 | JUL 5 2026 | | 17,900.00 | |
| 54 | 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 | |

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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- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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- 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



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **B3** UNIT NO. **3**
 UNIT AREA **43.85 SQM.**
 UNIT TYPE **STUDIO E2 W/BALCONY**
 ORIENTATION **FACING WEST/AMENITY VIEW**

DEFERRED PAYMENTS

| | | <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 1-60 15.0% **15,300.00**

Transfer charges 4.00% **PHP 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:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | JAN 5 2025 | 15,300.00 |
| 36 | FEB 5 2025 | 15,300.00 |
| 37 | MAR 5 2025 | 15,300.00 |
| 38 | APR 5 2025 | 15,300.00 |
| 39 | MAY 5 2025 | 15,300.00 |
| 40 | JUN 5 2025 | 15,300.00 |
| 41 | JUL 5 2025 | 15,300.00 |
| 42 | AUG 5 2025 | 15,300.00 |
| 43 | SEP 5 2025 | 15,300.00 |
| 44 | OCT 5 2025 | 15,300.00 |
| 45 | NOV 5 2025 | 15,300.00 |
| 46 | DEC 5 2025 | 15,300.00 |
| 47 | JAN 5 2026 | 15,300.00 |
| 48 | FEB 5 2026 | 15,300.00 |
| 49 | MAR 5 2026 | 15,300.00 |
| 50 | APR 5 2026 | 15,300.00 |
| 51 | MAY 5 2026 | 15,300.00 |
| 52 | JUN 5 2026 | 15,300.00 |
| 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 |

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 5,227,724.96**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **B3** UNIT NO. **3**
 UNIT AREA **43.85 SQM.**
 UNIT TYPE **STUDIO E2 W/BALCONY**
 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 | | PHP 6,155,724.96 |

Spot payment 0.00%
 Deferred payment 15.00%

| | | |
|-----------------|------|---------------|
| Reservation fee | | PHP 10,000.00 |
| Months 1-12 | 2.5% | 12,700.00 |
| Months 13-24 | 2.7% | 13,800.00 |
| Months 25-36 | 3.0% | 15,300.00 |
| Months 37-48 | 3.3% | 16,800.00 |
| Months 49-60 | 3.5% | 17,800.00 |

Transfer charges 4.00% PHP 246,229.00
 Move-in fees 2.00% 123,114.50

Remaining balance 85.00% PHP 5,228,924.96
 Payable through bank financing

Notes:

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- 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.
- 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

Payment Schedule

| | Date | Amount |
|---------------------------------|------------|----------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 916,800.00 |
| Month 1 | MAR 5 2022 | 12,700.00 |
| 2 | APR 5 2022 | 12,700.00 |
| 3 | MAY 5 2022 | 12,700.00 |
| 4 | JUN 5 2022 | 12,700.00 |
| 5 | JUL 5 2022 | 12,700.00 |
| 6 | AUG 5 2022 | 12,700.00 |
| 7 | SEP 5 2022 | 12,700.00 |
| 8 | OCT 5 2022 | 12,700.00 |
| 9 | NOV 5 2022 | 12,700.00 |
| 10 | DEC 5 2022 | 12,700.00 |
| 11 | JAN 5 2023 | 12,700.00 |
| 12 | FEB 5 2023 | 12,700.00 |
| 13 | MAR 5 2023 | 13,800.00 |
| 14 | APR 5 2023 | 13,800.00 |
| 15 | MAY 5 2023 | 13,800.00 |
| 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 | 15,300.00 |
| 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 | JAN 5 2025 | 15,300.00 |
| 36 | FEB 5 2025 | 15,300.00 |
| 37 | MAR 5 2025 | 16,800.00 |
| 38 | APR 5 2025 | 16,800.00 |
| 39 | MAY 5 2025 | 16,800.00 |
| 40 | JUN 5 2025 | 16,800.00 |
| 41 | JUL 5 2025 | 16,800.00 |
| 42 | AUG 5 2025 | 16,800.00 |
| 43 | SEP 5 2025 | 16,800.00 |
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| 45 | NOV 5 2025 | 16,800.00 |
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| 48 | FEB 5 2026 | 16,800.00 |
| 49 | MAR 5 2026 | 17,800.00 |
| 50 | APR 5 2026 | 17,800.00 |
| 51 | MAY 5 2026 | 17,800.00 |
| 52 | JUN 5 2026 | 17,800.00 |
| 53 | JUL 5 2026 | 17,800.00 |
| 54 | AUG 5 2026 | 17,800.00 |
| 55 | SEP 5 2026 | 17,800.00 |
| 56 | OCT 5 2026 | 17,800.00 |
| 57 | NOV 5 2026 | 17,800.00 |
| 58 | DEC 5 2026 | 17,800.00 |
| 59 | JAN 5 2027 | 17,800.00 |
| 60 | FEB 5 2027 | 17,800.00 |

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 5,228,924.96



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **B3** UNIT NO. **3**
 UNIT AREA **43.85 SQM.**
 UNIT TYPE **STUDIO E2 W/BALCONY**
 ORIENTATION **FACING WEST/AMENITY VIEW**

DEFERRED PAYMENTS

| | | <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 20,000.00**
 Months 1-60 15.0% **15,100.00**

Transfer charges 4.00% **PHP 246,229.00**
Move-in fees 2.00% **123,114.50**

Remaining balance 85.00% **PHP 5,229,724.96**
 Payable through bank financing

Notes:

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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
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 906,000.00 |
| Month 1 | MAR 5 2022 | 15,100.00 |
| 2 | APR 5 2022 | 15,100.00 |
| 3 | MAY 5 2022 | 15,100.00 |
| 4 | JUN 5 2022 | 15,100.00 |
| 5 | JUL 5 2022 | 15,100.00 |
| 6 | AUG 5 2022 | 15,100.00 |
| 7 | SEP 5 2022 | 15,100.00 |
| 8 | OCT 5 2022 | 15,100.00 |
| 9 | NOV 5 2022 | 15,100.00 |
| 10 | DEC 5 2022 | 15,100.00 |
| 11 | JAN 5 2023 | 15,100.00 |
| 12 | FEB 5 2023 | 15,100.00 |
| 13 | MAR 5 2023 | 15,100.00 |
| 14 | APR 5 2023 | 15,100.00 |
| 15 | MAY 5 2023 | 15,100.00 |
| 16 | JUN 5 2023 | 15,100.00 |
| 17 | JUL 5 2023 | 15,100.00 |
| 18 | AUG 5 2023 | 15,100.00 |
| 19 | SEP 5 2023 | 15,100.00 |
| 20 | OCT 5 2023 | 15,100.00 |
| 21 | NOV 5 2023 | 15,100.00 |
| 22 | DEC 5 2023 | 15,100.00 |
| 23 | JAN 5 2024 | 15,100.00 |
| 24 | FEB 5 2024 | 15,100.00 |
| 25 | MAR 5 2024 | 15,100.00 |
| 26 | APR 5 2024 | 15,100.00 |
| 27 | MAY 5 2024 | 15,100.00 |
| 28 | JUN 5 2024 | 15,100.00 |
| 29 | JUL 5 2024 | 15,100.00 |
| 30 | AUG 5 2024 | 15,100.00 |
| 31 | SEP 5 2024 | 15,100.00 |
| 32 | OCT 5 2024 | 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 | FEB 5 2025 | 15,100.00 |
| 37 | MAR 5 2025 | 15,100.00 |
| 38 | APR 5 2025 | 15,100.00 |
| 39 | MAY 5 2025 | 15,100.00 |
| 40 | JUN 5 2025 | 15,100.00 |
| 41 | JUL 5 2025 | 15,100.00 |
| 42 | AUG 5 2025 | 15,100.00 |
| 43 | SEP 5 2025 | 15,100.00 |
| 44 | OCT 5 2025 | 15,100.00 |
| 45 | NOV 5 2025 | 15,100.00 |
| 46 | DEC 5 2025 | 15,100.00 |
| 47 | JAN 5 2026 | 15,100.00 |
| 48 | FEB 5 2026 | 15,100.00 |
| 49 | MAR 5 2026 | 15,100.00 |
| 50 | APR 5 2026 | 15,100.00 |
| 51 | MAY 5 2026 | 15,100.00 |
| 52 | JUN 5 2026 | 15,100.00 |
| 53 | JUL 5 2026 | 15,100.00 |
| 54 | AUG 5 2026 | 15,100.00 |
| 55 | SEP 5 2026 | 15,100.00 |
| 56 | OCT 5 2026 | 15,100.00 |
| 57 | NOV 5 2026 | 15,100.00 |
| 58 | DEC 5 2026 | 15,100.00 |
| 59 | JAN 5 2027 | 15,100.00 |
| 60 | FEB 5 2027 | 15,100.00 |

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 5,229,724.96**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **B3** UNIT NO. **3**
 UNIT AREA **43.85 SQM.**
 UNIT TYPE **STUDIO E2 W/BALCONY**
 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 | | PHP | 6,155,724.96 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| 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 | 85.00% | PHP | 5,229,724.96 |
| Payable through bank financing | | | |

| Payment Schedule | | | | |
|--|------------|-----|-------------------|--|
| | Date | | Amount | |
| Spot payment | | PHP | - | |
| Deferred payments for 60 months | | | | |
| Month | | PHP | 906,000.00 | |
| 1 | MAR 5 2022 | | 12,600.00 | |
| 2 | APR 5 2022 | | 12,600.00 | |
| 3 | MAY 5 2022 | | 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 | SEP 5 2022 | | 12,600.00 | |
| 8 | OCT 5 2022 | | 12,600.00 | |
| 9 | NOV 5 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 | MAR 5 2023 | | 13,600.00 | |
| 14 | APR 5 2023 | | 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 | SEP 5 2023 | | 13,600.00 | |
| 20 | OCT 5 2023 | | 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 | MAR 5 2024 | | 15,100.00 | |
| 26 | APR 5 2024 | | 15,100.00 | |
| 27 | MAY 5 2024 | | 15,100.00 | |
| 28 | JUN 5 2024 | | 15,100.00 | |
| 29 | JUL 5 2024 | | 15,100.00 | |
| 30 | AUG 5 2024 | | 15,100.00 | |
| 31 | SEP 5 2024 | | 15,100.00 | |
| 32 | OCT 5 2024 | | 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 | FEB 5 2025 | | 15,100.00 | |
| 37 | MAR 5 2025 | | 16,600.00 | |
| 38 | APR 5 2025 | | 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 | AUG 5 2025 | | 16,600.00 | |
| 43 | SEP 5 2025 | | 16,600.00 | |
| 44 | OCT 5 2025 | | 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 | FEB 5 2026 | | 16,600.00 | |
| 49 | MAR 5 2026 | | 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 | AUG 5 2026 | | 17,600.00 | |
| 55 | SEP 5 2026 | | 17,600.00 | |
| 56 | OCT 5 2026 | | 17,600.00 | |
| 57 | NOV 5 2026 | | 17,600.00 | |
| 58 | DEC 5 2026 | | 17,600.00 | |
| 59 | JAN 5 2027 | | 17,600.00 | |
| 60 | FEB 5 2027 | | 17,600.00 | |
| | | | | |
| 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 | 5,229,724.96 | |

Notes:

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

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

Prepared by: _____ 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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **13,300.00**

Transfer charges 4.00% **PHP 212,652.32**
Move-in fees 2.00% **106,326.16**

Remaining balance 85.00% **PHP 4,513,307.92**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- 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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- Transfer charges and taxes, including VAT and real property tax, are subject to change based on prevailing government regulations. Any increase in the amount payable due to an upward adjustment shall be exclusively for the Buyer's account.
- GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this offer.

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

Prepared by: _____ 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



Payment Schedule

| | | <u>Date</u> | <u>Amount</u> |
|--|-----|-------------|-------------------|
| Spot payment | PHP | | - |
| Deferred payments for 60 months | PHP | | 798,000.00 |
| Month 1 | 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 |
| 21 | NOV | 5 2023 | 13,300.00 |
| 22 | DEC | 5 2023 | 13,300.00 |
| 23 | JAN | 5 2024 | 13,300.00 |
| 24 | FEB | 5 2024 | 13,300.00 |
| 25 | MAR | 5 2024 | 13,300.00 |
| 26 | APR | 5 2024 | 13,300.00 |
| 27 | MAY | 5 2024 | 13,300.00 |
| 28 | JUN | 5 2024 | 13,300.00 |
| 29 | JUL | 5 2024 | 13,300.00 |
| 30 | AUG | 5 2024 | 13,300.00 |
| 31 | SEP | 5 2024 | 13,300.00 |
| 32 | OCT | 5 2024 | 13,300.00 |
| 33 | NOV | 5 2024 | 13,300.00 |
| 34 | DEC | 5 2024 | 13,300.00 |
| 35 | JAN | 5 2025 | 13,300.00 |
| 36 | FEB | 5 2025 | 13,300.00 |
| 37 | MAR | 5 2025 | 13,300.00 |
| 38 | APR | 5 2025 | 13,300.00 |
| 39 | MAY | 5 2025 | 13,300.00 |
| 40 | JUN | 5 2025 | 13,300.00 |
| 41 | JUL | 5 2025 | 13,300.00 |
| 42 | AUG | 5 2025 | 13,300.00 |
| 43 | SEP | 5 2025 | 13,300.00 |
| 44 | OCT | 5 2025 | 13,300.00 |
| 45 | NOV | 5 2025 | 13,300.00 |
| 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 |
| 56 | OCT | 5 2026 | 13,300.00 |
| 57 | NOV | 5 2026 | 13,300.00 |
| 58 | DEC | 5 2026 | 13,300.00 |
| 59 | JAN | 5 2027 | 13,300.00 |
| 60 | FEB | 5 2027 | 13,300.00 |

Transfer charges MAR 5 2027 **PHP 212,652.32**
Move-in fees MAR 5 2027 **PHP 106,326.16**

Remaining balance MAR 5 2027 **PHP 4,513,307.92**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | | <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 | 0.00% | | |
| Deferred payment | 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 |
| | | | |
| Remaining balance | 85.00% | PHP | 4,514,507.92 |
| <i>Payable through bank financing</i> | | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- 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



| Payment Schedule | | | | |
|--|------------|-------------|-------------------|---------------------|
| | | <u>Date</u> | | <u>Amount</u> |
| Spot payment | | | PHP | - |
| Deferred payments for 60 months | | | | |
| | PHP | | 796,800.00 | |
| Month 1 | | MAR 5 2022 | | 11,100.00 |
| 2 | | APR 5 2022 | | 11,100.00 |
| 3 | | MAY 5 2022 | | 11,100.00 |
| 4 | | JUN 5 2022 | | 11,100.00 |
| 5 | | JUL 5 2022 | | 11,100.00 |
| 6 | | AUG 5 2022 | | 11,100.00 |
| 7 | | SEP 5 2022 | | 11,100.00 |
| 8 | | OCT 5 2022 | | 11,100.00 |
| 9 | | NOV 5 2022 | | 11,100.00 |
| 10 | | DEC 5 2022 | | 11,100.00 |
| 11 | | JAN 5 2023 | | 11,100.00 |
| 12 | | FEB 5 2023 | | 11,100.00 |
| 13 | | MAR 5 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 | | OCT 5 2023 | | 11,900.00 |
| 21 | | NOV 5 2023 | | 11,900.00 |
| 22 | | DEC 5 2023 | | 11,900.00 |
| 23 | | JAN 5 2024 | | 11,900.00 |
| 24 | | FEB 5 2024 | | 11,900.00 |
| 25 | | MAR 5 2024 | | 13,300.00 |
| 26 | | APR 5 2024 | | 13,300.00 |
| 27 | | MAY 5 2024 | | 13,300.00 |
| 28 | | JUN 5 2024 | | 13,300.00 |
| 29 | | JUL 5 2024 | | 13,300.00 |
| 30 | | AUG 5 2024 | | 13,300.00 |
| 31 | | SEP 5 2024 | | 13,300.00 |
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| 34 | | DEC 5 2024 | | 13,300.00 |
| 35 | | JAN 5 2025 | | 13,300.00 |
| 36 | | FEB 5 2025 | | 13,300.00 |
| 37 | | MAR 5 2025 | | 14,600.00 |
| 38 | | APR 5 2025 | | 14,600.00 |
| 39 | | MAY 5 2025 | | 14,600.00 |
| 40 | | JUN 5 2025 | | 14,600.00 |
| 41 | | JUL 5 2025 | | 14,600.00 |
| 42 | | AUG 5 2025 | | 14,600.00 |
| 43 | | SEP 5 2025 | | 14,600.00 |
| 44 | | OCT 5 2025 | | 14,600.00 |
| 45 | | NOV 5 2025 | | 14,600.00 |
| 46 | | DEC 5 2025 | | 14,600.00 |
| 47 | | JAN 5 2026 | | 14,600.00 |
| 48 | | FEB 5 2026 | | 14,600.00 |
| 49 | | MAR 5 2026 | | 15,500.00 |
| 50 | | APR 5 2026 | | 15,500.00 |
| 51 | | MAY 5 2026 | | 15,500.00 |
| 52 | | JUN 5 2026 | | 15,500.00 |
| 53 | | JUL 5 2026 | | 15,500.00 |
| 54 | | AUG 5 2026 | | 15,500.00 |
| 55 | | SEP 5 2026 | | 15,500.00 |
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| 57 | | NOV 5 2026 | | 15,500.00 |
| 58 | | DEC 5 2026 | | 15,500.00 |
| 59 | | JAN 5 2027 | | 15,500.00 |
| 60 | | FEB 5 2027 | | 15,500.00 |
| | | | | |
| Transfer charges | | MAR 5 2027 | PHP | 212,652.32 |
| Move-in fees | | MAR 5 2027 | PHP | 106,326.16 |
| | | | | |
| Remaining balance | | MAR 5 2027 | PHP | 4,514,507.92 |

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **13,200.00**

Transfer charges 4.00% **PHP 212,652.32**
Move-in fees 2.00% **106,326.16**

Remaining balance 85.00% **PHP 4,514,307.92**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- 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



Payment Schedule

| | | <u>Date</u> | <u>Amount</u> |
|--|-----|-------------|-----------------------|
| Spot payment | | | PHP - |
| Deferred payments for 60 months | | | PHP 792,000.00 |
| Month 1 | MAR | 5 2022 | 13,200.00 |
| 2 | APR | 5 2022 | 13,200.00 |
| 3 | MAY | 5 2022 | 13,200.00 |
| 4 | JUN | 5 2022 | 13,200.00 |
| 5 | JUL | 5 2022 | 13,200.00 |
| 6 | AUG | 5 2022 | 13,200.00 |
| 7 | SEP | 5 2022 | 13,200.00 |
| 8 | OCT | 5 2022 | 13,200.00 |
| 9 | NOV | 5 2022 | 13,200.00 |
| 10 | DEC | 5 2022 | 13,200.00 |
| 11 | JAN | 5 2023 | 13,200.00 |
| 12 | FEB | 5 2023 | 13,200.00 |
| 13 | MAR | 5 2023 | 13,200.00 |
| 14 | APR | 5 2023 | 13,200.00 |
| 15 | MAY | 5 2023 | 13,200.00 |
| 16 | JUN | 5 2023 | 13,200.00 |
| 17 | JUL | 5 2023 | 13,200.00 |
| 18 | AUG | 5 2023 | 13,200.00 |
| 19 | SEP | 5 2023 | 13,200.00 |
| 20 | OCT | 5 2023 | 13,200.00 |
| 21 | NOV | 5 2023 | 13,200.00 |
| 22 | DEC | 5 2023 | 13,200.00 |
| 23 | JAN | 5 2024 | 13,200.00 |
| 24 | FEB | 5 2024 | 13,200.00 |
| 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 | JUL | 5 2024 | 13,200.00 |
| 30 | AUG | 5 2024 | 13,200.00 |
| 31 | SEP | 5 2024 | 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 | 13,200.00 |
| 38 | APR | 5 2025 | 13,200.00 |
| 39 | MAY | 5 2025 | 13,200.00 |
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| 50 | APR | 5 2026 | 13,200.00 |
| 51 | MAY | 5 2026 | 13,200.00 |
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| 56 | OCT | 5 2026 | 13,200.00 |
| 57 | NOV | 5 2026 | 13,200.00 |
| 58 | DEC | 5 2026 | 13,200.00 |
| 59 | JAN | 5 2027 | 13,200.00 |
| 60 | FEB | 5 2027 | 13,200.00 |

Transfer charges MAR 5 2027 **PHP 212,652.32**
Move-in fees MAR 5 2027 **PHP 106,326.16**

Remaining balance MAR 5 2027 **PHP 4,514,307.92**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 4,746,703.50 |
| Add VAT | 12.00% | | 569,604.42 |
| Gross selling price | | PHP | 5,316,307.92 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 | 85.00% | PHP | 4,514,307.92 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | |
|--|------------|------------|---------------------|--|
| | Date | | Amount | |
| Spot payment | | PHP | - | |
| Deferred payments for 60 months | | | | |
| Month | | PHP | 792,000.00 | |
| 1 | MAR 5 2022 | | 11,000.00 | |
| 2 | APR 5 2022 | | 11,000.00 | |
| 3 | MAY 5 2022 | | 11,000.00 | |
| 4 | JUN 5 2022 | | 11,000.00 | |
| 5 | JUL 5 2022 | | 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 | JAN 5 2023 | | 11,000.00 | |
| 12 | FEB 5 2023 | | 11,000.00 | |
| 13 | MAR 5 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 | OCT 5 2023 | | 11,900.00 | |
| 21 | NOV 5 2023 | | 11,900.00 | |
| 22 | DEC 5 2023 | | 11,900.00 | |
| 23 | JAN 5 2024 | | 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 | JUL 5 2024 | | 13,200.00 | |
| 30 | AUG 5 2024 | | 13,200.00 | |
| 31 | SEP 5 2024 | | 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 | APR 5 2025 | | 14,500.00 | |
| 39 | MAY 5 2025 | | 14,500.00 | |
| 40 | JUN 5 2025 | | 14,500.00 | |
| 41 | JUL 5 2025 | | 14,500.00 | |
| 42 | AUG 5 2025 | | 14,500.00 | |
| 43 | SEP 5 2025 | | 14,500.00 | |
| 44 | OCT 5 2025 | | 14,500.00 | |
| 45 | NOV 5 2025 | | 14,500.00 | |
| 46 | DEC 5 2025 | | 14,500.00 | |
| 47 | JAN 5 2026 | | 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 | AUG 5 2026 | | 15,400.00 | |
| 55 | SEP 5 2026 | | 15,400.00 | |
| 56 | OCT 5 2026 | | 15,400.00 | |
| 57 | NOV 5 2026 | | 15,400.00 | |
| 58 | DEC 5 2026 | | 15,400.00 | |
| 59 | JAN 5 2027 | | 15,400.00 | |
| 60 | FEB 5 2027 | | 15,400.00 | |
| | | | | |
| Transfer charges | MAR 5 2027 | PHP | 212,652.32 | |
| Move-in fees | MAR 5 2027 | PHP | 106,326.16 | |
| | | | | |
| Remaining balance | MAR 5 2027 | PHP | 4,514,307.92 | |

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.
- 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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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
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 Mobile Nos.: 09064735888 | 09183029999

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **13,000.00**

Transfer charges 4.00% **PHP 212,652.32**
Move-in fees 2.00% **106,326.16**

Remaining balance 85.00% **PHP 4,516,307.92**
 Payable through bank financing

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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Prepared by: _____ Checked by: _____

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION

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 DAVAO OFFICE | 6th Floor, Gaisano Illustre, Legaspi St., Davao City 8000
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
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Transfer charges MAR 5 2027 **PHP 212,652.32**
Move-in fees MAR 5 2027 **PHP 106,326.16**

Remaining balance MAR 5 2027 **PHP 4,516,307.92**

The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: _____ Checked by: _____

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION

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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
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| Payment Schedule | | | | |
|--|-----|-------------|------------|---------------------|
| | | <u>Date</u> | | <u>Amount</u> |
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| Deferred payments for 60 months | | | | |
| | | | PHP | 780,000.00 |
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| 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 |
| 36 | FEB | 5 2025 | | 13,000.00 |
| 37 | MAR | 5 2025 | | 14,300.00 |
| 38 | APR | 5 2025 | | 14,300.00 |
| 39 | MAY | 5 2025 | | 14,300.00 |
| 40 | JUN | 5 2025 | | 14,300.00 |
| 41 | JUL | 5 2025 | | 14,300.00 |
| 42 | AUG | 5 2025 | | 14,300.00 |
| 43 | SEP | 5 2025 | | 14,300.00 |
| 44 | OCT | 5 2025 | | 14,300.00 |
| 45 | NOV | 5 2025 | | 14,300.00 |
| 46 | DEC | 5 2025 | | 14,300.00 |
| 47 | JAN | 5 2026 | | 14,300.00 |
| 48 | FEB | 5 2026 | | 14,300.00 |
| 49 | MAR | 5 2026 | | 15,200.00 |
| 50 | APR | 5 2026 | | 15,200.00 |
| 51 | MAY | 5 2026 | | 15,200.00 |
| 52 | JUN | 5 2026 | | 15,200.00 |
| 53 | JUL | 5 2026 | | 15,200.00 |
| 54 | AUG | 5 2026 | | 15,200.00 |
| 55 | SEP | 5 2026 | | 15,200.00 |
| 56 | OCT | 5 2026 | | 15,200.00 |
| 57 | NOV | 5 2026 | | 15,200.00 |
| 58 | DEC | 5 2026 | | 15,200.00 |
| 59 | JAN | 5 2027 | | 15,200.00 |
| 60 | FEB | 5 2027 | | 15,200.00 |
| | | | | |
| Transfer charges | MAR | 5 2027 | PHP | 212,652.32 |
| Move-in fees | MAR | 5 2027 | PHP | 106,326.16 |
| | | | | |
| Remaining balance | MAR | 5 2027 | PHP | 4,516,307.92 |

The Piazza

at AMANI GRAND CITYGATE

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

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

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 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **10,600.00**

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**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 636,000.00 |
| Month 1 | MAR 5 2022 | 10,600.00 |
| 2 | APR 5 2022 | 10,600.00 |
| 3 | MAY 5 2022 | 10,600.00 |
| 4 | JUN 5 2022 | 10,600.00 |
| 5 | JUL 5 2022 | 10,600.00 |
| 6 | AUG 5 2022 | 10,600.00 |
| 7 | SEP 5 2022 | 10,600.00 |
| 8 | OCT 5 2022 | 10,600.00 |
| 9 | NOV 5 2022 | 10,600.00 |
| 10 | DEC 5 2022 | 10,600.00 |
| 11 | JAN 5 2023 | 10,600.00 |
| 12 | FEB 5 2023 | 10,600.00 |
| 13 | MAR 5 2023 | 10,600.00 |
| 14 | APR 5 2023 | 10,600.00 |
| 15 | MAY 5 2023 | 10,600.00 |
| 16 | JUN 5 2023 | 10,600.00 |
| 17 | JUL 5 2023 | 10,600.00 |
| 18 | AUG 5 2023 | 10,600.00 |
| 19 | SEP 5 2023 | 10,600.00 |
| 20 | OCT 5 2023 | 10,600.00 |
| 21 | NOV 5 2023 | 10,600.00 |
| 22 | DEC 5 2023 | 10,600.00 |
| 23 | JAN 5 2024 | 10,600.00 |
| 24 | FEB 5 2024 | 10,600.00 |
| 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 | 10,600.00 |
| 38 | APR 5 2025 | 10,600.00 |
| 39 | MAY 5 2025 | 10,600.00 |
| 40 | JUN 5 2025 | 10,600.00 |
| 41 | JUL 5 2025 | 10,600.00 |
| 42 | AUG 5 2025 | 10,600.00 |
| 43 | SEP 5 2025 | 10,600.00 |
| 44 | OCT 5 2025 | 10,600.00 |
| 45 | NOV 5 2025 | 10,600.00 |
| 46 | DEC 5 2025 | 10,600.00 |
| 47 | JAN 5 2026 | 10,600.00 |
| 48 | FEB 5 2026 | 10,600.00 |
| 49 | MAR 5 2026 | 10,600.00 |
| 50 | APR 5 2026 | 10,600.00 |
| 51 | MAY 5 2026 | 10,600.00 |
| 52 | JUN 5 2026 | 10,600.00 |
| 53 | JUL 5 2026 | 10,600.00 |
| 54 | AUG 5 2026 | 10,600.00 |
| 55 | SEP 5 2026 | 10,600.00 |
| 56 | OCT 5 2026 | 10,600.00 |
| 57 | NOV 5 2026 | 10,600.00 |
| 58 | DEC 5 2026 | 10,600.00 |
| 59 | JAN 5 2027 | 10,600.00 |
| 60 | FEB 5 2027 | 10,600.00 |

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 3,613,132.96**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,798,333.00 |
| Add VAT | 12.00% | | 455,799.96 |
| Gross selling price | | PHP | 4,254,132.96 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | |
|--|------------|-----|---------------------|--|
| | Date | | Amount | |
| Spot payment | | PHP | - | |
| Deferred payments for 60 months | | | | |
| Month | | PHP | 636,000.00 | |
| 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 | |
| 54 | AUG 5 2026 | | 12,400.00 | |
| 55 | SEP 5 2026 | | 12,400.00 | |
| 56 | OCT 5 2026 | | 12,400.00 | |
| 57 | NOV 5 2026 | | 12,400.00 | |
| 58 | DEC 5 2026 | | 12,400.00 | |
| 59 | JAN 5 2027 | | 12,400.00 | |
| 60 | FEB 5 2027 | | 12,400.00 | |
| | | | | |
| 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 | 3,613,132.96 | |

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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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
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 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

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

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

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 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **10,500.00**

Transfer charges 4.00% **PHP 170,165.32**
Move-in fees 2.00% **85,082.66**

Remaining balance 85.00% **PHP 3,614,132.96**
 Payable through bank financing

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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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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 4 | JUN 5 2022 | 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 |
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| 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 | 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 | 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 | 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 |
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| 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 170,165.32**
Move-in fees MAR 5 2027 **PHP 85,082.66**

Remaining balance MAR 5 2027 **PHP 3,614,132.96**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <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 |

Spot payment **0.00%**
 Deferred payment **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 | 85.00% | PHP 3,611,732.96 |
| <i>Payable through bank financing</i> | | |

Notes:

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

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

Prepared by: _____ 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 632,400.00 |
| 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 | 10,500.00 |
| 26 | APR 5 2024 | 10,500.00 |
| 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 | JAN 5 2025 | 10,500.00 |
| 36 | FEB 5 2025 | 10,500.00 |
| 37 | MAR 5 2025 | 11,600.00 |
| 38 | APR 5 2025 | 11,600.00 |
| 39 | MAY 5 2025 | 11,600.00 |
| 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 | MAR 5 2026 | 12,300.00 |
| 50 | APR 5 2026 | 12,300.00 |
| 51 | MAY 5 2026 | 12,300.00 |
| 52 | JUN 5 2026 | 12,300.00 |
| 53 | JUL 5 2026 | 12,300.00 |
| 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 |
| 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 3,611,732.96 |



The Piazza

at AMANI GRAND CITYGATE

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

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

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 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **10,400.00**

Transfer charges 4.00% **PHP 170,165.32**
Move-in fees 2.00% **85,082.66**

Remaining balance 85.00% **PHP 3,610,132.96**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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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.
- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 624,000.00 |
| Month 1 | MAR 5 2022 | 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 |
| 55 | SEP 5 2026 | 10,400.00 |
| 56 | OCT 5 2026 | 10,400.00 |
| 57 | NOV 5 2026 | 10,400.00 |
| 58 | DEC 5 2026 | 10,400.00 |
| 59 | JAN 5 2027 | 10,400.00 |
| 60 | FEB 5 2027 | 10,400.00 |

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 3,610,132.96**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,798,333.00 |
| Add VAT | 12.00% | | 455,799.96 |
| Gross selling price | | PHP | 4,254,132.96 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 | 85.00% | PHP | 3,612,532.96 |
| <i>Payable through bank financing</i> | | | |

Notes:

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

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

Prepared by: _____ 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



| Payment Schedule | | | | | |
|--|------|--------|--------|--|---------------------|
| | Date | | Amount | | |
| Spot payment | | | PHP | | - |
| Deferred payments for 60 months | | | | | |
| Month | | | PHP | | 621,600.00 |
| 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 | | | 9,300.00 |
| 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 | 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 | | | 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 | FEB | 5 2026 | | | 11,400.00 |
| 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 | 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 |

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,765,588.75 |
| Add VAT | 12.00% | 451,870.65 |
| Gross selling price | PHP | 4,217,459.40 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **10,500.00**

Transfer charges 4.00% **PHP 168,698.38**
Move-in fees 2.00% **84,349.19**

Remaining balance 85.00% **PHP 3,582,459.40**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 4 | JUN 5 2022 | 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 | APR 5 2024 | 10,500.00 |
| 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 | 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 | 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 | 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 |

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**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,765,588.75 |
| Add VAT | 12.00% | 451,870.65 |
| Gross selling price | PHP | 4,217,459.40 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 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 | 85.00% | PHP 3,580,059.40 |
| <i>Payable through bank financing</i> | | |

Notes:

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

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

Prepared by: _____ 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 632,400.00 |
| 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 | 10,500.00 |
| 26 | APR 5 2024 | 10,500.00 |
| 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 | JAN 5 2025 | 10,500.00 |
| 36 | FEB 5 2025 | 10,500.00 |
| 37 | MAR 5 2025 | 11,600.00 |
| 38 | APR 5 2025 | 11,600.00 |
| 39 | MAY 5 2025 | 11,600.00 |
| 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 | MAR 5 2026 | 12,300.00 |
| 50 | APR 5 2026 | 12,300.00 |
| 51 | MAY 5 2026 | 12,300.00 |
| 52 | JUN 5 2026 | 12,300.00 |
| 53 | JUL 5 2026 | 12,300.00 |
| 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 |
| 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 3,580,059.40 |



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,765,588.75 |
| Add VAT | 12.00% | 451,870.65 |
| Gross selling price | PHP | 4,217,459.40 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee PHP **10,000.00**
 Months 1-60 15.0% **10,400.00**

Transfer charges 4.00% PHP **168,698.38**
Move-in fees 2.00% PHP **84,349.19**

Remaining balance 85.00% PHP **3,583,459.40**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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 Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
- Transfer charges and taxes, including VAT and real property tax, are subject to change based on prevailing government regulations. Any increase in the amount payable due to an upward adjustment shall be exclusively for the Buyer's account.
- GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this offer.

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

Prepared by: _____ 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



Payment Schedule

| | | <u>Date</u> | <u>Amount</u> |
|--|-----|-------------|-------------------|
| Spot payment | PHP | | - |
| Deferred payments for 60 months | PHP | | 624,000.00 |
| Month 1 | MAR | 5 2022 | 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 |
| 55 | SEP | 5 2026 | 10,400.00 |
| 56 | OCT | 5 2026 | 10,400.00 |
| 57 | NOV | 5 2026 | 10,400.00 |
| 58 | DEC | 5 2026 | 10,400.00 |
| 59 | JAN | 5 2027 | 10,400.00 |
| 60 | FEB | 5 2027 | 10,400.00 |

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 **3,583,459.40**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,765,588.75 |
| Add VAT | 12.00% | | 451,870.65 |
| Gross selling price | | PHP | 4,217,459.40 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,581,059.40 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------|---|------|--------|---------------------|
| | Date | | | Amount | |
| Spot payment | | | PHP | | - |
| Deferred payments for 60 months | | | | | |
| Month | | | PHP | | 626,400.00 |
| 1 | MAR | 5 | 2022 | | 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 | NOV | 5 | 2022 | | 8,700.00 |
| 10 | DEC | 5 | 2022 | | 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 | 2023 | | 9,400.00 |
| 19 | SEP | 5 | 2023 | | 9,400.00 |
| 20 | OCT | 5 | 2023 | | 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 | 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 | | 11,500.00 |
| 38 | APR | 5 | 2025 | | 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 | NOV | 5 | 2025 | | 11,500.00 |
| 46 | DEC | 5 | 2025 | | 11,500.00 |
| 47 | JAN | 5 | 2026 | | 11,500.00 |
| 48 | FEB | 5 | 2026 | | 11,500.00 |
| 49 | MAR | 5 | 2026 | | 12,200.00 |
| 50 | APR | 5 | 2026 | | 12,200.00 |
| 51 | MAY | 5 | 2026 | | 12,200.00 |
| 52 | JUN | 5 | 2026 | | 12,200.00 |
| 53 | JUL | 5 | 2026 | | 12,200.00 |
| 54 | AUG | 5 | 2026 | | 12,200.00 |
| 55 | SEP | 5 | 2026 | | 12,200.00 |
| 56 | OCT | 5 | 2026 | | 12,200.00 |
| 57 | NOV | 5 | 2026 | | 12,200.00 |
| 58 | DEC | 5 | 2026 | | 12,200.00 |
| 59 | JAN | 5 | 2027 | | 12,200.00 |
| 60 | FEB | 5 | 2027 | | 12,200.00 |
| | | | | | |
| 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 | 3,581,059.40 |

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



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,765,588.75 |
| Add VAT | 12.00% | 451,870.65 |
| Gross selling price | PHP | 4,217,459.40 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **10,300.00**

Transfer charges 4.00% **PHP 168,698.38**
Move-in fees 2.00% **84,349.19**

Remaining balance 85.00% **PHP 3,579,459.40**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- 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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- Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
- Transfer charges and taxes, including VAT and real property tax, are subject to change based on prevailing government regulations. Any increase in the amount payable due to an upward adjustment shall be exclusively for the Buyer's account.
- GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this offer.

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

Prepared by: _____ 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



Payment Schedule

| | | <u>Date</u> | <u>Amount</u> |
|--|-----|-------------|-------------------|
| Spot payment | PHP | | - |
| Deferred payments for 60 months | 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 | APR | 5 2023 | 10,300.00 |
| 15 | MAY | 5 2023 | 10,300.00 |
| 16 | JUN | 5 2023 | 10,300.00 |
| 17 | JUL | 5 2023 | 10,300.00 |
| 18 | AUG | 5 2023 | 10,300.00 |
| 19 | SEP | 5 2023 | 10,300.00 |
| 20 | OCT | 5 2023 | 10,300.00 |
| 21 | NOV | 5 2023 | 10,300.00 |
| 22 | DEC | 5 2023 | 10,300.00 |
| 23 | JAN | 5 2024 | 10,300.00 |
| 24 | FEB | 5 2024 | 10,300.00 |
| 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 | 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 |

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 3,579,459.40**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,765,588.75 |
| Add VAT | 12.00% | 451,870.65 |
| Gross selling price | PHP | 4,217,459.40 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | PHP | 20,000.00 |
| Months 1-12 | 2.5% | 8,600.00 |
| Months 13-24 | 2.7% | 9,200.00 |
| Months 25-36 | 3.0% | 10,300.00 |
| Months 37-48 | 3.3% | 11,300.00 |
| Months 49-60 | 3.5% | 12,000.00 |
| Transfer charges | 4.00% | PHP 168,698.38 |
| Move-in fees | 2.00% | 84,349.19 |
| Remaining balance | 85.00% | PHP 3,580,659.40 |
| <i>Payable through bank financing</i> | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
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- 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 52 | JUN 5 2026 | 12,000.00 |
| 53 | JUL 5 2026 | 12,000.00 |
| 54 | AUG 5 2026 | 12,000.00 |
| 55 | SEP 5 2026 | 12,000.00 |
| 56 | OCT 5 2026 | 12,000.00 |
| 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 168,698.38 |
| Move-in fees | MAR 5 2027 | PHP 84,349.19 |
| Remaining balance | MAR 5 2027 | PHP 3,580,659.40 |



The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
 DATE RESERVED **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/BALCONY**
 ORIENTATION **FACING SOUTH**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,732,844.50 |
| Add VAT | 12.00% | 447,941.34 |
| Gross selling price | PHP | 4,180,785.84 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **10,400.00**

Transfer charges 4.00% **PHP 167,231.43**
Move-in fees 2.00% **83,615.72**

Remaining balance 85.00% **PHP 3,551,785.84**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 624,000.00 |
| Month 1 | MAR 5 2022 | 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 |
| 55 | SEP 5 2026 | 10,400.00 |
| 56 | OCT 5 2026 | 10,400.00 |
| 57 | NOV 5 2026 | 10,400.00 |
| 58 | DEC 5 2026 | 10,400.00 |
| 59 | JAN 5 2027 | 10,400.00 |
| 60 | FEB 5 2027 | 10,400.00 |

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 3,551,785.84**

The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
 DATE RESERVED **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/BALCONY**
 ORIENTATION **FACING SOUTH**

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,732,844.50 |
| Add VAT | 12.00% | 447,941.34 |
| Gross selling price | | PHP 4,180,785.84 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | | PHP 5,000.00 |
| 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% | 12,100.00 |
| Transfer charges | 4.00% | PHP 167,231.43 |
| Move-in fees | 2.00% | 83,615.72 |
| Remaining balance | 85.00% | PHP 3,550,585.84 |
| <i>Payable through bank financing</i> | | |

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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 625,200.00 |
| Month 1 | MAR 5 2022 | 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 | NOV 5 2022 | 8,700.00 |
| 10 | DEC 5 2022 | 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 2023 | 9,400.00 |
| 19 | SEP 5 2023 | 9,400.00 |
| 20 | OCT 5 2023 | 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 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 | 11,500.00 |
| 38 | APR 5 2025 | 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 | NOV 5 2025 | 11,500.00 |
| 46 | DEC 5 2025 | 11,500.00 |
| 47 | JAN 5 2026 | 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 | 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 167,231.43 |
| Move-in fees | MAR 5 2027 | PHP 83,615.72 |
| Remaining balance | MAR 5 2027 | PHP 3,550,585.84 |



The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
 DATE RESERVED **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/BALCONY**
 ORIENTATION **FACING SOUTH**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,732,844.50 |
| Add VAT | 12.00% | 447,941.34 |
| Gross selling price | PHP | 4,180,785.84 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **10,300.00**

Transfer charges 4.00% **PHP 167,231.43**
Move-in fees 2.00% **83,615.72**

Remaining balance 85.00% **PHP 3,552,785.84**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | APR 5 2023 | 10,300.00 |
| 15 | MAY 5 2023 | 10,300.00 |
| 16 | JUN 5 2023 | 10,300.00 |
| 17 | JUL 5 2023 | 10,300.00 |
| 18 | AUG 5 2023 | 10,300.00 |
| 19 | SEP 5 2023 | 10,300.00 |
| 20 | OCT 5 2023 | 10,300.00 |
| 21 | NOV 5 2023 | 10,300.00 |
| 22 | DEC 5 2023 | 10,300.00 |
| 23 | JAN 5 2024 | 10,300.00 |
| 24 | FEB 5 2024 | 10,300.00 |
| 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 | 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 |

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 3,552,785.84**

The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
 DATE RESERVED **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/BALCONY**
 ORIENTATION **FACING SOUTH**

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,732,844.50 |
| Add VAT | 12.00% | | 447,941.34 |
| Gross selling price | | PHP | 4,180,785.84 |
| | | | |
| 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 |
| | | | |
| Transfer charges | 4.00% | PHP | 167,231.43 |
| Move-in fees | 2.00% | | 83,615.72 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,551,585.84 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------|---|------|--------|---------------------|
| | Date | | | Amount | |
| Spot payment | | | | PHP | - |
| Deferred payments for 60 months | | | | | |
| Month | | | | PHP | 619,200.00 |
| 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 | | 9,300.00 |
| 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 | | 10,300.00 |
| 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 | | 11,400.00 |
| 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 | FEB | 5 | 2026 | | 11,400.00 |
| 49 | MAR | 5 | 2026 | | 12,000.00 |
| 50 | APR | 5 | 2026 | | 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 | SEP | 5 | 2026 | | 12,000.00 |
| 56 | OCT | 5 | 2026 | | 12,000.00 |
| 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 | 167,231.43 |
| Move-in fees | MAR | 5 | 2027 | PHP | 83,615.72 |
| | | | | | |
| Remaining balance | MAR | 5 | 2027 | PHP | 3,551,585.84 |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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
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 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

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
 DATE RESERVED **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/BALCONY**
 ORIENTATION **FACING SOUTH**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,732,844.50 |
| Add VAT | 12.00% | 447,941.34 |
| Gross selling price | PHP | 4,180,785.84 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **10,200.00**

Transfer charges 4.00% **PHP 167,231.43**
Move-in fees 2.00% **83,615.72**

Remaining balance 85.00% **PHP 3,548,785.84**
 Payable through bank financing

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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
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| 15 | MAY 5 2023 | 10,200.00 |
| 16 | JUN 5 2023 | 10,200.00 |
| 17 | JUL 5 2023 | 10,200.00 |
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| 24 | FEB 5 2024 | 10,200.00 |
| 25 | MAR 5 2024 | 10,200.00 |
| 26 | APR 5 2024 | 10,200.00 |
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| 28 | JUN 5 2024 | 10,200.00 |
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| 31 | SEP 5 2024 | 10,200.00 |
| 32 | OCT 5 2024 | 10,200.00 |
| 33 | NOV 5 2024 | 10,200.00 |
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| 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 |
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| 58 | DEC 5 2026 | 10,200.00 |
| 59 | JAN 5 2027 | 10,200.00 |
| 60 | FEB 5 2027 | 10,200.00 |

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 3,548,785.84**

The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS _____
 CONTACT NO. _____
 AGENT _____
 DATE RESERVED **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/BALCONY**
 ORIENTATION **FACING SOUTH**

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
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| Add VAT | 12.00% | 447,941.34 |
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| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 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 |
| Remaining balance | 85.00% | PHP 3,548,785.84 |
| <i>Payable through bank financing</i> | | |

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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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 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 | 11,200.00 |
| 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 | SEP 5 2025 | 11,200.00 |
| 44 | OCT 5 2025 | 11,200.00 |
| 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 |
| 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 |
| 60 | FEB 5 2027 | 11,900.00 |
| 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 3,548,785.84 |



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,700,100.25 |
| Add VAT | 12.00% | 444,012.03 |
| Gross selling price | PHP | 4,144,112.28 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **10,300.00**

Transfer charges 4.00% **PHP 165,764.49**
Move-in fees 2.00% **82,882.25**

Remaining balance 85.00% **PHP 3,521,112.28**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | APR 5 2023 | 10,300.00 |
| 15 | MAY 5 2023 | 10,300.00 |
| 16 | JUN 5 2023 | 10,300.00 |
| 17 | JUL 5 2023 | 10,300.00 |
| 18 | AUG 5 2023 | 10,300.00 |
| 19 | SEP 5 2023 | 10,300.00 |
| 20 | OCT 5 2023 | 10,300.00 |
| 21 | NOV 5 2023 | 10,300.00 |
| 22 | DEC 5 2023 | 10,300.00 |
| 23 | JAN 5 2024 | 10,300.00 |
| 24 | FEB 5 2024 | 10,300.00 |
| 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 | 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 |

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 3,521,112.28**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,700,100.25 |
| Add VAT | 12.00% | 444,012.03 |
| Gross selling price | | PHP 4,144,112.28 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | | PHP 5,000.00 |
| 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 |
| Transfer charges | 4.00% | PHP 165,764.49 |
| Move-in fees | 2.00% | 82,882.25 |
| Remaining balance | 85.00% | PHP 3,519,912.28 |
| <i>Payable through bank financing</i> | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 619,200.00 |
| 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 | 9,300.00 |
| 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 | 10,300.00 |
| 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 | 11,400.00 |
| 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 | FEB 5 2026 | 11,400.00 |
| 49 | MAR 5 2026 | 12,000.00 |
| 50 | APR 5 2026 | 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 | SEP 5 2026 | 12,000.00 |
| 56 | OCT 5 2026 | 12,000.00 |
| 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 |



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,700,100.25 |
| Add VAT | 12.00% | 444,012.03 |
| Gross selling price | PHP | 4,144,112.28 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **10,200.00**

Transfer charges 4.00% **PHP 165,764.49**
Move-in fees 2.00% **82,882.25**

Remaining balance 85.00% **PHP 3,522,112.28**
 Payable through bank financing

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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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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
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| 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 |
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| 19 | SEP 5 2023 | 10,200.00 |
| 20 | OCT 5 2023 | 10,200.00 |
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| 24 | FEB 5 2024 | 10,200.00 |
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| 26 | APR 5 2024 | 10,200.00 |
| 27 | MAY 5 2024 | 10,200.00 |
| 28 | JUN 5 2024 | 10,200.00 |
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| 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 |
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| 36 | FEB 5 2025 | 10,200.00 |
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| 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 |
| 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 |

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 3,522,112.28**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,700,100.25 |
| Add VAT | 12.00% | | 444,012.03 |
| Gross selling price | | PHP | 4,144,112.28 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| Reservation fee | | PHP | 10,000.00 |
| 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% | | 11,300.00 |
| Months 49-60 | 3.5% | | 11,900.00 |
| | | | |
| Transfer charges | 4.00% | PHP | 165,764.49 |
| Move-in fees | 2.00% | | 82,882.25 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,520,912.28 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|--|--------|--|---------------------|
| | Date | | Amount | | |
| Spot payment | | | PHP | | - |
| Deferred payments for 60 months | | | | | |
| Month | | | PHP | | 613,200.00 |
| 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 |
| 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 | 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 |
| 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 |
| 60 | FEB 5 2027 | | | | 11,900.00 |
| | | | | | |
| 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 | | 3,520,912.28 |

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

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

Prepared by: _____ 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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,700,100.25 |
| Add VAT | 12.00% | 444,012.03 |
| Gross selling price | PHP | 4,144,112.28 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **10,100.00**

Transfer charges 4.00% **PHP 165,764.49**
Move-in fees 2.00% **82,882.25**

Remaining balance 85.00% **PHP 3,518,112.28**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 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 |
| 59 | JAN 5 2027 | 10,100.00 |
| 60 | FEB 5 2027 | 10,100.00 |

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 3,518,112.28**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,700,100.25 |
| Add VAT | 12.00% | | 444,012.03 |
| Gross selling price | | PHP | 4,144,112.28 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| Reservation fee | | PHP | 20,000.00 |
| 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 | 165,764.49 |
| Move-in fees | 2.00% | | 82,882.25 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,519,312.28 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|-----|---------------------|--|--|
| | Date | | Amount | | |
| Spot payment | | PHP | - | | |
| Deferred payments for 60 months | | | | | |
| Month | | PHP | 604,800.00 | | |
| 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 | 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 | | 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 | | |
| | | | | | |
| 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 | 3,519,312.28 | | |

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.
- 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.

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



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,667,356.00 |
| Add VAT | 12.00% | 440,082.72 |
| Gross selling price | | PHP 4,107,438.72 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **10,200.00**

Transfer charges 4.00% **PHP 164,297.55**
Move-in fees 2.00% **82,148.77**

Remaining balance 85.00% **PHP 3,490,438.72**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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
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 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>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 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 |

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 3,490,438.72**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,667,356.00 |
| Add VAT | 12.00% | | 440,082.72 |
| Gross selling price | | PHP | 4,107,438.72 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| Reservation fee | | PHP | 5,000.00 |
| 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% | | 11,300.00 |
| Months 49-60 | 3.5% | | 11,900.00 |
| | | | |
| Transfer charges | 4.00% | PHP | 164,297.55 |
| Move-in fees | 2.00% | | 82,148.77 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,489,238.72 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|-----|---------------------|--|--|
| | Date | | Amount | | |
| Spot payment | | PHP | - | | |
| Deferred payments for 60 months | | | | | |
| Month | | PHP | 613,200.00 | | |
| 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 | | |
| 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 | 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 | | |
| 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 | | |
| 60 | FEB 5 2027 | | 11,900.00 | | |
| | | | | | |
| 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 | 3,489,238.72 | | |

Notes:

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

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

Prepared by: _____ 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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,667,356.00 |
| Add VAT | 12.00% | 440,082.72 |
| Gross selling price | PHP | 4,107,438.72 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **10,200.00**

Transfer charges 4.00% **PHP 164,297.55**
Move-in fees 2.00% **82,148.77**

Remaining balance 85.00% **PHP 3,485,438.72**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
| 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 |

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 3,485,438.72**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,667,356.00 |
| Add VAT | 12.00% | | 440,082.72 |
| Gross selling price | | PHP | 4,107,438.72 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 15.00% | | |
| | | | |
| Reservation fee | | PHP | 10,000.00 |
| Months 1-12 | 2.5% | | 8,500.00 |
| Months 13-24 | 2.7% | | 9,100.00 |
| Months 25-36 | 3.0% | | 10,200.00 |
| Months 37-48 | 3.3% | | 11,200.00 |
| Months 49-60 | 3.5% | | 11,800.00 |
| | | | |
| Transfer charges | 4.00% | PHP | 164,297.55 |
| Move-in fees | 2.00% | | 82,148.77 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,487,838.72 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------|---|------|--------|---------------------|
| | Date | | | Amount | |
| Spot payment | | | | PHP | - |
| Deferred payments for 60 months | | | | | |
| Month | | | | PHP | 609,600.00 |
| 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 | | 9,100.00 |
| 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 | | 10,200.00 |
| 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 | | 11,200.00 |
| 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 | SEP | 5 | 2025 | | 11,200.00 |
| 44 | OCT | 5 | 2025 | | 11,200.00 |
| 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 | | 11,800.00 |
| 50 | APR | 5 | 2026 | | 11,800.00 |
| 51 | MAY | 5 | 2026 | | 11,800.00 |
| 52 | JUN | 5 | 2026 | | 11,800.00 |
| 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 | 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 |

Notes:

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- 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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,667,356.00 |
| Add VAT | 12.00% | 440,082.72 |
| Gross selling price | PHP | 4,107,438.72 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **10,000.00**

Transfer charges 4.00% **PHP 164,297.55**
Move-in fees 2.00% **82,148.77**

Remaining balance 85.00% **PHP 3,487,438.72**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 10,000.00 |
| 10 | 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 |
| 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 | 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 |
| 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 2026 | 10,000.00 |
| 57 | NOV 5 2026 | 10,000.00 |
| 58 | DEC 5 2026 | 10,000.00 |
| 59 | JAN 5 2027 | 10,000.00 |
| 60 | FEB 5 2027 | 10,000.00 |

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 3,487,438.72**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,667,356.00 |
| Add VAT | 12.00% | | 440,082.72 |
| Gross selling price | | PHP | 4,107,438.72 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,488,638.72 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|-----|---------------------|--|--|
| | Date | | Amount | | |
| Spot payment | | PHP | - | | |
| Deferred payments for 60 months | | | | | |
| Month | | PHP | 598,800.00 | | |
| 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 | | |
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| 16 | JUN 5 2023 | | 9,000.00 | | |
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| 20 | OCT 5 2023 | | 9,000.00 | | |
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| 22 | DEC 5 2023 | | 9,000.00 | | |
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| 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 | 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 | 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 | 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 | 164,297.55 | | |
| Move-in fees | MAR 5 2027 | PHP | 82,148.77 | | |
| | | | | | |
| Remaining balance | MAR 5 2027 | PHP | 3,488,638.72 | | |

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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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
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 GRAND TOWER SHOWROOM | 2nd Level, SM City Cebu Northwing, NRA, Mabolo, Cebu City
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **06** UNIT NO. **7**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING EAST**

DEFERRED PAYMENTS

| | | Amount |
|----------------------------|------------|---------------------|
| List price | PHP | 3,634,611.75 |
| Add VAT 12.00% | | 436,153.41 |
| Gross selling price | PHP | 4,070,765.16 |

Spot payment 0.00%
 Deferred payment 15.00%

Reservation fee PHP 5,000.00
 Months 1-60 15.0% 10,100.00

Transfer charges 4.00% PHP 162,830.61
 Move-in fees 2.00% 81,415.30

Remaining balance 85.00% PHP 3,459,765.16
 Payable through bank financing

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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- 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
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



Payment Schedule

| | Date | Amount |
|---------------------------------|------------|----------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 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 |
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| 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 |
| 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

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **06** UNIT NO. **7**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING EAST**

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,634,611.75 |
| Add VAT | 12.00% | | 436,153.41 |
| Gross selling price | | PHP | 4,070,765.16 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,457,365.16 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|--|--------|---------------------|--|
| | Date | | Amount | | |
| Spot payment | | | PHP | - | |
| Deferred payments for 60 months | | | | | |
| Month | | | PHP | 608,400.00 | |
| 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 | |
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| 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 | | | 9,100.00 | |
| 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 | |
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| 28 | JUN 5 2024 | | | 10,100.00 | |
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| 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 | | | 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 | SEP 5 2025 | | | 11,200.00 | |
| 44 | OCT 5 2025 | | | 11,200.00 | |
| 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 | | | 11,800.00 | |
| 50 | APR 5 2026 | | | 11,800.00 | |
| 51 | MAY 5 2026 | | | 11,800.00 | |
| 52 | JUN 5 2026 | | | 11,800.00 | |
| 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 | JAN 5 2027 | | | 11,800.00 | |
| 60 | FEB 5 2027 | | | 11,800.00 | |
| | | | | | |
| 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 | 3,457,365.16 | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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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.
- 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

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **06** UNIT NO. **7**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING EAST**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,634,611.75 |
| Add VAT | 12.00% | 436,153.41 |
| Gross selling price | PHP | 4,070,765.16 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **10,100.00**

Transfer charges 4.00% **PHP 162,830.61**
Move-in fees 2.00% **81,415.30**

Remaining balance 85.00% **PHP 3,454,765.16**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 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 |
| 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 3,454,765.16**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **06** UNIT NO. **7**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING EAST**

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,634,611.75 |
| Add VAT | 12.00% | 436,153.41 |
| Gross selling price | | PHP 4,070,765.16 |

| | | |
|---------------------------------------|--------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | | PHP 10,000.00 |
| 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 162,830.61 |
| Move-in fees | 2.00% | 81,415.30 |
| Remaining balance | 85.00% | PHP 3,455,965.16 |
| <i>Payable through bank financing</i> | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- 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
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 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 | 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 |
| 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 |



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **06** UNIT NO. **7**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING EAST**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,634,611.75 |
| Add VAT | 12.00% | 436,153.41 |
| Gross selling price | PHP | 4,070,765.16 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **9,900.00**

Transfer charges 4.00% **PHP 162,830.61**
Move-in fees 2.00% **81,415.30**

Remaining balance 85.00% **PHP 3,456,765.16**
 Payable through bank financing

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
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
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| 13 | MAR 5 2023 | 9,900.00 |
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| 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**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **06** UNIT NO. **7**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING EAST**

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,634,611.75 |
| Add VAT | 12.00% | 436,153.41 |
| Gross selling price | | PHP 4,070,765.16 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | | PHP 20,000.00 |
| Months 1-12 | 2.5% | 8,300.00 |
| Months 13-24 | 2.7% | 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 | 4.00% | PHP 162,830.61 |
| Move-in fees | 2.00% | 81,415.30 |
| Remaining balance | 85.00% | PHP 3,456,765.16 |
| <i>Payable through bank financing</i> | | |

Notes:

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

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

Prepared by: _____ 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 594,000.00 |
| 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 | 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 | 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 |
| 51 | MAY 5 2026 | 11,500.00 |
| 52 | JUN 5 2026 | 11,500.00 |
| 53 | JUL 5 2026 | 11,500.00 |
| 54 | 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 |



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **10,100.00**

Transfer charges 4.00% **PHP 161,363.66**
Move-in fees 2.00% **80,681.83**

Remaining balance 85.00% **PHP 3,423,091.60**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 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 |
| 59 | JAN 5 2027 | 10,100.00 |
| 60 | FEB 5 2027 | 10,100.00 |

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 3,423,091.60**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|--------------------------------|---------------|------------|---------------------|
| | | 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 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,424,291.60 |
| Payable through bank financing | | | |

| Payment Schedule | | | | | |
|--|------|---|------|--------|-------------------|
| | Date | | | Amount | |
| Spot payment | | | | PHP | - |
| Deferred payments for 60 months | | | | | |
| Month | | | | PHP | 604,800.00 |
| 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 | 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 | | 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 |
| | | | | | |
| 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 | 3,424,291.60 |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.

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



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **10,000.00**

Transfer charges 4.00% **PHP 161,363.66**
Move-in fees 2.00% **80,681.83**

Remaining balance 85.00% **PHP 3,424,091.60**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 10,000.00 |
| 10 | 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 |
| 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 |
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| 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 |
| 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 2026 | 10,000.00 |
| 57 | NOV 5 2026 | 10,000.00 |
| 58 | DEC 5 2026 | 10,000.00 |
| 59 | JAN 5 2027 | 10,000.00 |
| 60 | FEB 5 2027 | 10,000.00 |

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 3,424,091.60**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | 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 | 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 |
| | | | |
| 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 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------|---|------|--------|---------------------|
| | Date | | | Amount | |
| Spot payment | | | | PHP | - |
| Deferred payments for 60 months | | | | | |
| Month | | | | PHP | 598,800.00 |
| 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 | DEC | 5 | 2023 | | 9,000.00 |
| 23 | JAN | 5 | 2024 | | 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 | 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 | 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 | 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 |

Notes:

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

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

Prepared by: _____ 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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <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%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **9,800.00**

Transfer charges 4.00% **PHP 161,363.66**
Move-in fees 2.00% **80,681.83**

Remaining balance 85.00% **PHP 3,426,091.60**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
- Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
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- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 588,000.00 |
| Month 1 | MAR 5 2022 | 9,800.00 |
| 2 | APR 5 2022 | 9,800.00 |
| 3 | MAY 5 2022 | 9,800.00 |
| 4 | JUN 5 2022 | 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 |
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| 37 | MAR 5 2025 | 9,800.00 |
| 38 | APR 5 2025 | 9,800.00 |
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| 40 | JUN 5 2025 | 9,800.00 |
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| 42 | AUG 5 2025 | 9,800.00 |
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| 44 | OCT 5 2025 | 9,800.00 |
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| 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 | JUL 5 2026 | 9,800.00 |
| 54 | AUG 5 2026 | 9,800.00 |
| 55 | SEP 5 2026 | 9,800.00 |
| 56 | OCT 5 2026 | 9,800.00 |
| 57 | 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 |

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 3,426,091.60**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | 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 | 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 | 85.00% | PHP | 3,426,091.60 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|--|--------|---------------------|--|
| | Date | | Amount | | |
| Spot payment | | | PHP | - | |
| Deferred payments for 60 months | | | | | |
| Month | | | PHP | 588,000.00 | |
| 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 | |
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| 12 | FEB 5 2023 | | | 8,200.00 | |
| 13 | MAR 5 2023 | | | 8,800.00 | |
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| 46 | DEC 5 2025 | | | 10,800.00 | |
| 47 | JAN 5 2026 | | | 10,800.00 | |
| 48 | FEB 5 2026 | | | 10,800.00 | |
| 49 | MAR 5 2026 | | | 11,400.00 | |
| 50 | APR 5 2026 | | | 11,400.00 | |
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| 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 | |
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| | | | | | |
| 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 | 3,426,091.60 | |

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

The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,569,123.25 |
| Add VAT | 12.00% | 428,294.79 |
| Gross selling price | 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% **79,948.36**

Remaining balance 85.00% **PHP 3,392,418.04**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 10,000.00 |
| 10 | 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 |
| 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 | 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 |
| 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 2026 | 10,000.00 |
| 57 | NOV 5 2026 | 10,000.00 |
| 58 | DEC 5 2026 | 10,000.00 |
| 59 | JAN 5 2027 | 10,000.00 |
| 60 | FEB 5 2027 | 10,000.00 |

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 3,392,418.04**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,569,123.25 |
| Add VAT | 12.00% | 428,294.79 |
| Gross selling price | | PHP 3,997,418.04 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | | PHP 5,000.00 |
| 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 159,896.72 |
| Move-in fees | 2.00% | 79,948.36 |
| Remaining balance | 85.00% | PHP 3,393,618.04 |
| <i>Payable through bank financing</i> | | |

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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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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | DEC 5 2023 | 9,000.00 |
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| 43 | SEP 5 2025 | 11,000.00 |
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| 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 | 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 | 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 159,896.72 |
| Move-in fees | MAR 5 2027 | PHP 79,948.36 |
| Remaining balance | MAR 5 2027 | PHP 3,393,618.04 |



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | Amount |
|----------------------------|--------|-------------------------|
| List price | | PHP 3,569,123.25 |
| Add VAT | 12.00% | 428,294.79 |
| Gross selling price | | PHP 3,997,418.04 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **9,900.00**

Transfer charges 4.00% **PHP 159,896.72**
Move-in fees 2.00% **79,948.36**

Remaining balance 85.00% **PHP 3,393,418.04**
 Payable through bank financing

Notes:

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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
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 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 - |
| Deferred payments for 60 months | | 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 159,896.72**
Move-in fees MAR 5 2027 **PHP 79,948.36**

Remaining balance MAR 5 2027 **PHP 3,393,418.04**

The Piazza

at AMANI GRAND CITYGATE

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

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

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,569,123.25 |
| Add VAT | 12.00% | 428,294.79 |
| Gross selling price | PHP | 3,997,418.04 |

| | | |
|---------------------------------------|---------------|-------------------------|
| Spot payment | 0.00% | |
| Deferred payment | 15.00% | |
| Reservation fee | PHP | 10,000.00 |
| Months 1-12 | 2.5% | 8,200.00 |
| Months 13-24 | 2.7% | 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 | 4.00% | PHP 159,896.72 |
| Move-in fees | 2.00% | 79,948.36 |
| Remaining balance | 85.00% | PHP 3,394,618.04 |
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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
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 6 | 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 | 8,900.00 |
| 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 | 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 |
| 51 | MAY 5 2026 | 11,500.00 |
| 52 | JUN 5 2026 | 11,500.00 |
| 53 | JUL 5 2026 | 11,500.00 |
| 54 | 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 159,896.72 |
| Move-in fees | MAR 5 2027 | PHP 79,948.36 |
| Remaining balance | MAR 5 2027 | PHP 3,394,618.04 |



The Piazza

at AMANI GRAND CITYGATE

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

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

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 3,569,123.25 |
| Add VAT | 12.00% | 428,294.79 |
| Gross selling price | PHP | 3,997,418.04 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **9,700.00**

Transfer charges 4.00% **PHP 159,896.72**
Move-in fees 2.00% **79,948.36**

Remaining balance 85.00% **PHP 3,395,418.04**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 57 | 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 |

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**

The Piazza

at AMANI GRAND CITYGATE

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

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

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 3,569,123.25 |
| Add VAT | 12.00% | | 428,294.79 |
| Gross selling price | | PHP | 3,997,418.04 |
| | | | |
| Spot payment | 0.00% | | |
| Deferred payment | 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 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,395,418.04 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | | |
|--|------------|--|--------|---------------------|--|
| | Date | | Amount | | |
| Spot payment | | | PHP | - | |
| Deferred payments for 60 months | | | | | |
| Month | | | PHP | 582,000.00 | |
| 1 | MAR 5 2022 | | | 8,100.00 | |
| 2 | APR 5 2022 | | | 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 | OCT 5 2022 | | | 8,100.00 | |
| 9 | NOV 5 2022 | | | 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 | MAY 5 2023 | | | 8,700.00 | |
| 16 | JUN 5 2023 | | | 8,700.00 | |
| 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 | DEC 5 2023 | | | 8,700.00 | |
| 23 | JAN 5 2024 | | | 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 | 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 | | | 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 | AUG 5 2025 | | | 10,700.00 | |
| 43 | SEP 5 2025 | | | 10,700.00 | |
| 44 | OCT 5 2025 | | | 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 | MAR 5 2026 | | | 11,300.00 | |
| 50 | APR 5 2026 | | | 11,300.00 | |
| 51 | MAY 5 2026 | | | 11,300.00 | |
| 52 | 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 | OCT 5 2026 | | | 11,300.00 | |
| 57 | NOV 5 2026 | | | 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 | |

Notes:

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

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

Prepared by: _____ 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



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **20**
 UNIT AREA **66.8 SQM.**
 UNIT TYPE **2 BR C W/BALCONY**
 ORIENTATION **FACING WEST & EAST C**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 8,780,558.61 |
| Add VAT 12.00% | | 1,053,667.03 |
| Gross selling price | PHP | 9,834,225.64 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 5,000.00**
 Months 1-60 15.0% **24,600.00**

Transfer charges 4.00% **PHP 393,369.03**
Move-in fees 2.00% **196,684.51**

Remaining balance 85.00% **PHP 8,353,225.64**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 1,476,000.00 |
| Month 1 | MAR 5 2022 | 24,600.00 |
| 2 | APR 5 2022 | 24,600.00 |
| 3 | MAY 5 2022 | 24,600.00 |
| 4 | JUN 5 2022 | 24,600.00 |
| 5 | JUL 5 2022 | 24,600.00 |
| 6 | AUG 5 2022 | 24,600.00 |
| 7 | SEP 5 2022 | 24,600.00 |
| 8 | OCT 5 2022 | 24,600.00 |
| 9 | NOV 5 2022 | 24,600.00 |
| 10 | DEC 5 2022 | 24,600.00 |
| 11 | JAN 5 2023 | 24,600.00 |
| 12 | FEB 5 2023 | 24,600.00 |
| 13 | MAR 5 2023 | 24,600.00 |
| 14 | APR 5 2023 | 24,600.00 |
| 15 | MAY 5 2023 | 24,600.00 |
| 16 | JUN 5 2023 | 24,600.00 |
| 17 | JUL 5 2023 | 24,600.00 |
| 18 | AUG 5 2023 | 24,600.00 |
| 19 | SEP 5 2023 | 24,600.00 |
| 20 | OCT 5 2023 | 24,600.00 |
| 21 | NOV 5 2023 | 24,600.00 |
| 22 | DEC 5 2023 | 24,600.00 |
| 23 | JAN 5 2024 | 24,600.00 |
| 24 | FEB 5 2024 | 24,600.00 |
| 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 |
| 30 | AUG 5 2024 | 24,600.00 |
| 31 | SEP 5 2024 | 24,600.00 |
| 32 | OCT 5 2024 | 24,600.00 |
| 33 | NOV 5 2024 | 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 | 24,600.00 |
| 38 | APR 5 2025 | 24,600.00 |
| 39 | MAY 5 2025 | 24,600.00 |
| 40 | JUN 5 2025 | 24,600.00 |
| 41 | JUL 5 2025 | 24,600.00 |
| 42 | AUG 5 2025 | 24,600.00 |
| 43 | SEP 5 2025 | 24,600.00 |
| 44 | OCT 5 2025 | 24,600.00 |
| 45 | NOV 5 2025 | 24,600.00 |
| 46 | DEC 5 2025 | 24,600.00 |
| 47 | JAN 5 2026 | 24,600.00 |
| 48 | FEB 5 2026 | 24,600.00 |
| 49 | MAR 5 2026 | 24,600.00 |
| 50 | APR 5 2026 | 24,600.00 |
| 51 | MAY 5 2026 | 24,600.00 |
| 52 | JUN 5 2026 | 24,600.00 |
| 53 | JUL 5 2026 | 24,600.00 |
| 54 | AUG 5 2026 | 24,600.00 |
| 55 | SEP 5 2026 | 24,600.00 |
| 56 | OCT 5 2026 | 24,600.00 |
| 57 | NOV 5 2026 | 24,600.00 |
| 58 | DEC 5 2026 | 24,600.00 |
| 59 | JAN 5 2027 | 24,600.00 |
| 60 | FEB 5 2027 | 24,600.00 |

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 8,353,225.64**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **20**
 UNIT AREA **66.8 SQM.**
 UNIT TYPE **2 BR C W/BALCONY**
 ORIENTATION **FACING WEST & EAST C**

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 8,780,558.61 |
| Add VAT | 12.00% | 1,053,667.03 |
| Gross selling price | PHP | 9,834,225.64 |

Spot payment 0.00%
Deferred payment 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 85.00% **PHP** **8,355,625.64**
 Payable through bank financing

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 5 2022 | 20,500.00 |
| 5 | JUL 5 2022 | 20,500.00 |
| 6 | AUG 5 2022 | 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 | MAR 5 2023 | 22,100.00 |
| 14 | APR 5 2023 | 22,100.00 |
| 15 | MAY 5 2023 | 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 | JAN 5 2024 | 22,100.00 |
| 24 | FEB 5 2024 | 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 |
| 30 | AUG 5 2024 | 24,600.00 |
| 31 | SEP 5 2024 | 24,600.00 |
| 32 | OCT 5 2024 | 24,600.00 |
| 33 | NOV 5 2024 | 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 | JUN 5 2025 | 27,000.00 |
| 41 | JUL 5 2025 | 27,000.00 |
| 42 | AUG 5 2025 | 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 | MAR 5 2026 | 28,600.00 |
| 50 | APR 5 2026 | 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 | NOV 5 2026 | 28,600.00 |
| 58 | DEC 5 2026 | 28,600.00 |
| 59 | JAN 5 2027 | 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**

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
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- 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



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **20**
 UNIT AREA **66.8 SQM.**
 UNIT TYPE **2 BR C W/BALCONY**
 ORIENTATION **FACING WEST & EAST C**

DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 8,780,558.61 |
| Add VAT | 12.00% | 1,053,667.03 |
| Gross selling price | PHP | 9,834,225.64 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **24,500.00**

Transfer charges 4.00% **PHP 393,369.03**
Move-in fees 2.00% **196,684.51**

Remaining balance 85.00% **PHP 8,354,225.64**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | 24,500.00 |
| 17 | JUL 5 2023 | 24,500.00 |
| 18 | AUG 5 2023 | 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 |
| 37 | 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 | 24,500.00 |
| 43 | SEP 5 2025 | 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 |

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 8,354,225.64**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **20**
 UNIT AREA **66.8 SQM.**
 UNIT TYPE **2 BR C W/BALCONY**
 ORIENTATION **FACING WEST & EAST C**

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| List price | | PHP | 8,780,558.61 |
| Add VAT | 12.00% | | 1,053,667.03 |
| Gross selling price | | PHP | 9,834,225.64 |
| | | | |
| Spot payment | 0.00% | | |
| 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 |
| <i>Payable through bank financing</i> | | | |

| Payment Schedule | | | | |
|--|------------|-----|---------------------|--|
| | Date | | Amount | |
| Spot payment | | PHP | - | |
| Deferred payments for 60 months | | | | |
| Month | | PHP | 1,467,600.00 | |
| 1 | MAR 5 2022 | | 20,400.00 | |
| 2 | APR 5 2022 | | 20,400.00 | |
| 3 | MAY 5 2022 | | 20,400.00 | |
| 4 | JUN 5 2022 | | 20,400.00 | |
| 5 | JUL 5 2022 | | 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 | JAN 5 2023 | | 20,400.00 | |
| 12 | FEB 5 2023 | | 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 | AUG 5 2023 | | 22,000.00 | |
| 19 | SEP 5 2023 | | 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 | 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 | |
| 37 | MAR 5 2025 | | 26,900.00 | |
| 38 | APR 5 2025 | | 26,900.00 | |
| 39 | MAY 5 2025 | | 26,900.00 | |
| 40 | JUN 5 2025 | | 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 | NOV 5 2025 | | 26,900.00 | |
| 46 | DEC 5 2025 | | 26,900.00 | |
| 47 | JAN 5 2026 | | 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 | MAY 5 2026 | | 28,500.00 | |
| 52 | JUN 5 2026 | | 28,500.00 | |
| 53 | JUL 5 2026 | | 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 | DEC 5 2026 | | 28,500.00 | |
| 59 | JAN 5 2027 | | 28,500.00 | |
| 60 | FEB 5 2027 | | 28,500.00 | |
| | | | | |
| 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 | 8,356,625.64 | |

Notes:

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: _____ Checked by: _____

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION

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 DAVAO OFFICE | 6th Floor, Gaisano Illustre, Legaspi St., Davao City 8000
 GRAND RESIDENCES SHOWROOM | Gov. M. Cuenco Avenue (Banilad Road), Kasambagan, Cebu City
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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **20**
 UNIT AREA **66.8 SQM.**
 UNIT TYPE **2 BR C W/BALCONY**
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DEFERRED PAYMENTS

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 8,780,558.61 |
| Add VAT | 12.00% | 1,053,667.03 |
| Gross selling price | PHP | 9,834,225.64 |

Spot payment 0.00%
Deferred payment 15.00%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **24,300.00**

Transfer charges 4.00% **PHP 393,369.03**
Move-in fees 2.00% **196,684.51**

Remaining balance 85.00% **PHP 8,356,225.64**
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Notes:

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DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: _____ Checked by: _____

Date prepared: February 2, 2022

Conformed:

SAMPLE COMPUTATION

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 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
 Mobile Nos.: 09064735888 | 09183029999



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 1,458,000.00 |
| Month 1 | MAR 5 2022 | 24,300.00 |
| 2 | APR 5 2022 | 24,300.00 |
| 3 | MAY 5 2022 | 24,300.00 |
| 4 | JUN 5 2022 | 24,300.00 |
| 5 | JUL 5 2022 | 24,300.00 |
| 6 | AUG 5 2022 | 24,300.00 |
| 7 | SEP 5 2022 | 24,300.00 |
| 8 | OCT 5 2022 | 24,300.00 |
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| 12 | FEB 5 2023 | 24,300.00 |
| 13 | MAR 5 2023 | 24,300.00 |
| 14 | APR 5 2023 | 24,300.00 |
| 15 | MAY 5 2023 | 24,300.00 |
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| 17 | JUL 5 2023 | 24,300.00 |
| 18 | AUG 5 2023 | 24,300.00 |
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| 24 | FEB 5 2024 | 24,300.00 |
| 25 | MAR 5 2024 | 24,300.00 |
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| 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 |
| 34 | DEC 5 2024 | 24,300.00 |
| 35 | JAN 5 2025 | 24,300.00 |
| 36 | FEB 5 2025 | 24,300.00 |
| 37 | MAR 5 2025 | 24,300.00 |
| 38 | APR 5 2025 | 24,300.00 |
| 39 | MAY 5 2025 | 24,300.00 |
| 40 | JUN 5 2025 | 24,300.00 |
| 41 | JUL 5 2025 | 24,300.00 |
| 42 | AUG 5 2025 | 24,300.00 |
| 43 | SEP 5 2025 | 24,300.00 |
| 44 | OCT 5 2025 | 24,300.00 |
| 45 | NOV 5 2025 | 24,300.00 |
| 46 | DEC 5 2025 | 24,300.00 |
| 47 | JAN 5 2026 | 24,300.00 |
| 48 | FEB 5 2026 | 24,300.00 |
| 49 | MAR 5 2026 | 24,300.00 |
| 50 | APR 5 2026 | 24,300.00 |
| 51 | MAY 5 2026 | 24,300.00 |
| 52 | JUN 5 2026 | 24,300.00 |
| 53 | JUL 5 2026 | 24,300.00 |
| 54 | AUG 5 2026 | 24,300.00 |
| 55 | SEP 5 2026 | 24,300.00 |
| 56 | OCT 5 2026 | 24,300.00 |
| 57 | NOV 5 2026 | 24,300.00 |
| 58 | DEC 5 2026 | 24,300.00 |
| 59 | JAN 5 2027 | 24,300.00 |
| 60 | FEB 5 2027 | 24,300.00 |

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**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **20**
 UNIT AREA **66.8 SQM.**
 UNIT TYPE **2 BR C W/BALCONY**
 ORIENTATION **FACING WEST & EAST C**

STEP-UP SCHEME

| | | <u>Amount</u> |
|----------------------------|------------|---------------------|
| List price | PHP | 8,780,558.61 |
| Add VAT | 12.00% | 1,053,667.03 |
| Gross selling price | PHP | 9,834,225.64 |

Spot payment 0.00%
Deferred payment 15.00%

| | | |
|------------------------|------------|------------------|
| Reservation fee | PHP | 20,000.00 |
| Months 1-12 | 2.5% | 20,300.00 |
| Months 13-24 | 2.7% | 21,900.00 |
| Months 25-36 | 3.0% | 24,300.00 |
| Months 37-48 | 3.3% | 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**

Remaining balance 85.00% **PHP** **8,356,225.64**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | JUN 5 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 |
| 34 | DEC 5 2024 | 24,300.00 |
| 35 | JAN 5 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 | 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 | OCT 5 2026 | 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**



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **17**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

DEFERRED PAYMENTS

| | | <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%

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**

Remaining balance 85.00% **PHP 3,331,070.92**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 588,000.00 |
| Month 1 | MAR 5 2022 | 9,800.00 |
| 2 | APR 5 2022 | 9,800.00 |
| 3 | MAY 5 2022 | 9,800.00 |
| 4 | JUN 5 2022 | 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 | DEC 5 2022 | 9,800.00 |
| 11 | JAN 5 2023 | 9,800.00 |
| 12 | FEB 5 2023 | 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 | SEP 5 2023 | 9,800.00 |
| 20 | OCT 5 2023 | 9,800.00 |
| 21 | NOV 5 2023 | 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 | 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 | DEC 5 2024 | 9,800.00 |
| 35 | JAN 5 2025 | 9,800.00 |
| 36 | FEB 5 2025 | 9,800.00 |
| 37 | MAR 5 2025 | 9,800.00 |
| 38 | APR 5 2025 | 9,800.00 |
| 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 | NOV 5 2025 | 9,800.00 |
| 46 | DEC 5 2025 | 9,800.00 |
| 47 | JAN 5 2026 | 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 | JUL 5 2026 | 9,800.00 |
| 54 | AUG 5 2026 | 9,800.00 |
| 55 | SEP 5 2026 | 9,800.00 |
| 56 | OCT 5 2026 | 9,800.00 |
| 57 | 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 |

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 3,331,070.92**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **17**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

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% | |
| 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 |
| <i>Payable through bank financing</i> | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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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- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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- 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 586,800.00 |
| 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 |
| 6 | 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 | SEP 5 2023 | 8,800.00 |
| 20 | OCT 5 2023 | 8,800.00 |
| 21 | NOV 5 2023 | 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 | DEC 5 2024 | 9,800.00 |
| 35 | JAN 5 2025 | 9,800.00 |
| 36 | FEB 5 2025 | 9,800.00 |
| 37 | MAR 5 2025 | 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 | AUG 5 2025 | 10,700.00 |
| 43 | SEP 5 2025 | 10,700.00 |
| 44 | OCT 5 2025 | 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 | MAR 5 2026 | 11,400.00 |
| 50 | APR 5 2026 | 11,400.00 |
| 51 | MAY 5 2026 | 11,400.00 |
| 52 | JUN 5 2026 | 11,400.00 |
| 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 |

| | | |
|--------------------------|------------|-------------------------|
| 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 3,332,270.92 |



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **17**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

DEFERRED PAYMENTS

| | | <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%

Reservation fee **PHP 10,000.00**
 Months 1-60 15.0% **9,700.00**

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**
 Payable through bank financing

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to the abovementioned penalty.
- Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall be exclusively for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
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- 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 |
| 57 | 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 |

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 3,332,070.92**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **17**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

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% | |
| 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 |
| <i>Payable through bank financing</i> | | |

Notes:

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

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

Prepared by: _____ 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

Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-------------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | PHP 582,000.00 |
| Month 1 | MAR 5 2022 | 8,100.00 |
| 2 | APR 5 2022 | 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 | OCT 5 2022 | 8,100.00 |
| 9 | NOV 5 2022 | 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 | MAY 5 2023 | 8,700.00 |
| 16 | JUN 5 2023 | 8,700.00 |
| 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 | DEC 5 2023 | 8,700.00 |
| 23 | JAN 5 2024 | 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 | 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 | 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 | AUG 5 2025 | 10,700.00 |
| 43 | SEP 5 2025 | 10,700.00 |
| 44 | OCT 5 2025 | 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 | MAR 5 2026 | 11,300.00 |
| 50 | APR 5 2026 | 11,300.00 |
| 51 | MAY 5 2026 | 11,300.00 |
| 52 | 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 | OCT 5 2026 | 11,300.00 |
| 57 | NOV 5 2026 | 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 156,962.84 |
| Move-in fees | MAR 5 2027 | PHP 78,481.42 |
| Remaining balance | MAR 5 2027 | PHP 3,332,070.92 |



The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **17**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

DEFERRED PAYMENTS

| | | <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%

Reservation fee **PHP 20,000.00**
 Months 1-60 15.0% **9,500.00**

Transfer charges 4.00% **PHP 156,962.84**
Move-in fees 2.00% **78,481.42**

Remaining balance 85.00% **PHP 3,334,070.92**
 Payable through bank financing

Notes:

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

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

Prepared by: _____ 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



Payment Schedule

| | <u>Date</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Spot payment | | PHP - |
| Deferred payments for 60 months | | 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 | SEP 5 2022 | 9,500.00 |
| 8 | OCT 5 2022 | 9,500.00 |
| 9 | NOV 5 2022 | 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 |
| 26 | 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 | AUG 5 2024 | 9,500.00 |
| 31 | SEP 5 2024 | 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 | MAR 5 2026 | 9,500.00 |
| 50 | APR 5 2026 | 9,500.00 |
| 51 | MAY 5 2026 | 9,500.00 |
| 52 | JUN 5 2026 | 9,500.00 |
| 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 |
| 57 | 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**

The Piazza

at AMANI GRAND CITYGATE

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

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **02** UNIT NO. **17**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A1 W/BALCONY**
 ORIENTATION **FACING WEST**

| STEP-UP SCHEME | | | |
|---------------------------------------|---------------|------------|---------------------|
| | | Amount | |
| 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% | | |
| | | | |
| Reservation fee | | PHP | 20,000.00 |
| Months 1-12 | 2.5% | | 7,900.00 |
| Months 13-24 | 2.7% | | 8,600.00 |
| Months 25-36 | 3.0% | | 9,500.00 |
| Months 37-48 | 3.3% | | 10,500.00 |
| Months 49-60 | 3.5% | | 11,100.00 |
| | | | |
| Transfer charges | 4.00% | PHP | 156,962.84 |
| Move-in fees | 2.00% | | 78,481.42 |
| | | | |
| Remaining balance | 85.00% | PHP | 3,332,870.92 |
| <i>Payable through bank financing</i> | | | |

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local 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.
- 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

| Payment Schedule | | | | |
|--|------------|--|--------|--------------|
| | Date | | Amount | |
| Spot payment | | | PHP | - |
| Deferred payments for 60 months | | | | |
| Month 1 | MAR 5 2022 | | PHP | 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 | SEP 5 2022 | | | 7,900.00 |
| 8 | OCT 5 2022 | | | 7,900.00 |
| 9 | NOV 5 2022 | | | 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 | JUN 5 2023 | | | 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 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 | MAR 5 2024 | | | 9,500.00 |
| 26 | 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 | AUG 5 2024 | | | 9,500.00 |
| 31 | SEP 5 2024 | | | 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 | | | 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 | AUG 5 2025 | | | 10,500.00 |
| 43 | SEP 5 2025 | | | 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 | | | 11,100.00 |
| 50 | APR 5 2026 | | | 11,100.00 |
| 51 | MAY 5 2026 | | | 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 | NOV 5 2026 | | | 11,100.00 |
| 58 | DEC 5 2026 | | | 11,100.00 |
| 59 | JAN 5 2027 | | | 11,100.00 |
| 60 | FEB 5 2027 | | | 11,100.00 |
| | | | | |
| 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 | 3,332,870.92 |

