



AMANI GRAND

RESORT RESIDENCES

CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS **"THIS IS AN ESTIMATE ONLY & SUBJECT TO
 FINAL PRICE ON ACTUAL UNIT"**
 CONTACT NO. _____
 DATE RESERVED _____

PROJECT **AMANI GRAND - TOWER 2**
 UNIT NO. **P102-01F-20** UNIT AREA **41.2 SQM.**
 UNIT TYPE **1 BR B W/ BALCONY**
 ORIENTATION **SE/ AMENITY VIEW**
 AGENT _____

PAYMENT TERMS			
			<i>Amount</i>
List price		PHP	6,135,868.92
Add VAT	12.00%		736,304.27
Gross selling price		PHP	6,872,173.19
Down payment			81,000.00
Move-in fees	2.00%		137,443.46
Reservation fee			20,000.00
Deferred payment	7.86%		
Months 1 - 20			27,000.00
Transfer charges	6.00%	PHP	412,330.39
Remaining balance	90.67%	PHP	6,231,173.19

Payment Schedule				
		<i>Date</i>		<i>Amount</i>
Down payment			PHP	81,000.00
Move-in fees			PHP	137,443.46
Downpayment due	OCT	2023	PHP	218,443.46
Deferred payments for 20 months				
1	NOV	2023	PHP	27,000.00
2	DEC	2023		27,000.00
3	JAN	2024		27,000.00
4	FEB	2024		27,000.00
5	MAR	2024		27,000.00
6	APR	2024		27,000.00
7	MAY	2024		27,000.00
8	JUN	2024		27,000.00
9	JUL	2024		27,000.00
10	AUG	2024		27,000.00
11	SEP	2024		27,000.00
12	OCT	2024		27,000.00
13	NOV	2024		27,000.00
14	DEC	2024		27,000.00
15	JAN	2025		27,000.00
16	FEB	2025		27,000.00
17	MAR	2025		27,000.00
18	APR	2025		27,000.00
19	MAY	2025		27,000.00
20	JUN	2025		27,000.00
Transfer charges	JUL	2025	PHP	412,330.39
Remaining balance	JUL	2025	PHP	6,231,173.19

Please make all cheques payable to:

SHOGUN MANAGEMENT AND DEVELOPMENT CORP.

Notes:

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the reservation.
- Only local checks will be accepted. Foreign currency denominated cash payments are accepted for spot or down payments only and will be credited to the Buyer's account as converted to Philippine Peso based on depository bank's rate on the date deposited/cleared.
- All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to 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 exclusively be 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.

Prepared by:

Checked by:

Verified by:

Conformed:

SAMPLE COMPUTATION

Date prepared: 31-Aug-23

MAIN OFFICE | MJ Cuenco Avenue, cor. Holy Name St., Mabolo, Cebu City 6000
 GRAND RESIDENCES SHOWROOM | Gov. M. Cuenco Avenue (Banilad Road), Kasambagan, 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

REF: PL: SERIES2023-01/PS ; STD PERIOD: 09.01-12.31.2023