

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

PROJECT **GRAND RESIDENCES - NORTH TOWER A**  
 UNIT NO. **3101** UNIT AREA **53.00 SQM**  
 UNIT TYPE **1 BEDROOM A W/ BALCONY**  
 ORIENTATION **NORTHWEST**  
 AGENT \_\_\_\_\_

PAYMENT TERMS			
		Amount	
List price		PHP	9,950,728.20
Add VAT	12.00%		1,194,087.38
<b>Gross selling price</b>		<b>PHP</b>	<b>11,144,815.58</b>
<b>Down payment</b>	<b>0.00%</b>	<b>PHP</b>	<b>144,000.00</b>
<b>Move-in fees</b>	<b>2.00%</b>		<b>222,896.31</b>
Reservation fee		PHP	20,000.00
<b>Deferred payment</b>	<b>8.61%</b>		
Months 1 - 20			48,000.00
<b>Transfer charges</b>	<b>6.00%</b>		<b>668,688.93</b>
<b>Remaining balance</b>	<b>89.91%</b>	<b>PHP</b>	<b>10,020,815.58</b>

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.
- Unit buyer must accept the unit once ready and pay the move-in fees.

Prepared by:

Checked by:

Verified by:

Conformed:

**SAMPLE COMPUTATION**

Date prepared: 1-Sep-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  
 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/NUTTSU

Payment Schedule				
SPOT PAYMENT	Date		Amount	
Down payment			PHP	144,000.00
Move-in fees			PHP	222,896.31
<b>Spot payment due</b>	<b>OCT</b>	<b>2023</b>	<b>PHP</b>	<b>366,896.31</b>
<b>Deferred payments for 20 months</b>				
1	NOV	2023		48,000.00
2	DEC	2023		48,000.00
3	JAN	2024		48,000.00
4	FEB	2024		48,000.00
5	MAR	2024		48,000.00
6	APR	2024		48,000.00
7	MAY	2024		48,000.00
8	JUN	2024		48,000.00
9	JUL	2024		48,000.00
10	AUG	2024		48,000.00
11	SEP	2024		48,000.00
12	OCT	2024		48,000.00
13	NOV	2024		48,000.00
14	DEC	2024		48,000.00
15	JAN	2025		48,000.00
16	FEB	2025		48,000.00
17	MAR	2025		48,000.00
18	APR	2025		48,000.00
19	MAY	2025		48,000.00
20	JUN	2025		48,000.00
<b>Transfer charges</b>	<b>JUL</b>	<b>2025</b>	<b>PHP</b>	<b>668,688.93</b>
<b>Remaining balance</b>	<b>JUL</b>	<b>0 2025</b>	<b>PHP</b>	<b>10,020,815.58</b>

**10. From Noble Units**