

CLIENT NAME ADDRESS SAMPLE COMPUTATION

"THIS IS AN ESTIMATE ONLY & SUBJECT TO

FINAL PRICE ON ACTUAL UNIT"

CONTACT NO. DATE RESERVED

| PAYMENT TERMS | | | | |
|---|--------|-----|--|--|
| List price Add VAT Gross selling price | 12.00% | PHP | Amount 10,905,191.69 1,308,623.00 12,213,814.69 | |
| | | | | |
| | | | | |
| Down payment Move-in fees | 2.00% | PHP | 159,000.00 244,276.29 | |
| Reservation fee | | PHP | 20,000.00 | |
| Deferred payment Months 1 - 18 | 7.81% | | 53,000.00 | |
| Transfer charges | 6.00% | | 732,828.88 | |
| Remaining balance | 90.72% | PHP | 11,080,814.69 | |
| | | | | |

Please make all cheques payable to:

SHOGUN MANAGEMENT AND DEVELOPMENT CORP.

Notes:

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

 5. Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall exclusively be for the Buyer's account. Any adjustments arising therefrom shall be
- reconciled upon final payment.

 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in cose 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 Buver's account.
- GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this offer.
- $9. \ {\it Unit buyer must accept the unit once ready and pay the move-in fees}.$

PROJECT UNIT NO. UNIT TYPE ORIENTATION GRAND RESIDENCES - NORTH TOWER A

3319 UNIT AREA 59.00 SQM
2 BEDROOM W/ BALCONY

RIENTATION SOUTHWEST/ CORNE

| Payment Schedule REPORT PAYMENT Date Amount PP+MIF (1st Due) OCT 2023 PHP 134,425.43 PP+MIF (2nd Due) NOV 2023 PHP 134,425.43 PP+MIF (3rd Due) DEC 2023 PHP 134,425.43 Peferred payments for 18 months 1 JAN 2024 53,000.00 2 FEB 2024 53,000.00 3,000.00 3 MAR 2024 53,000.00 6 4 APR 2024 53,000.00 6 5 MAY 2024 53,000.00 6 7 JUL 2024 53,000.00 7 9 SEP 2024 53,000.00 10 9 SEP 2024 53,000.00 10 10 OCT 2024 53,000.00 10 11 NOV 2024 53,000.00 10 12 DEC 2024 53,000.00 10 < |
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Transfer charges

Remaining balance

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2025

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PHP

PHP

732.828.88

11,080,814.69

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
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:SERIES2022-02|PS; STD PERIOD: 09.01-12.31.2023