

| TERM SHEET | (Annex A) | | | | | | |
|---------------------------------------|--|---|-------------------------------|----------------------------|---------------------|-----------------------------|--|
| Buyer's Name | : | SAMPLE COMPU | TATION | | | | |
| Buyer's TIN | : | | | | | | |
| Buyer's Address | : | | | | | | |
| Buyer's Contact N | lo. | | | | | | |
| Buyer's E-Address | | | | | | | |
| Date Printed | : | July 7, 2022 | | | | | |
| Date 1 finited | • | | | | | | |
| Details | | | | | | | |
| Project | : | 38R01 - 38 Park A | venue Phase 1 | | | | |
| RO / Unit | : | T129.008 | | | | | |
| Sales Category | : | 1-New Sale | | | | | |
| Adjacent Units | : | No, Single Unit | | | | | |
| Unit No Le | evel | Unit description | | List Price | | | |
| T129.008 29 | th Floor | UNIT 2908 2BR | 103.77 sqm. | 23,546,658.24 | | | |
| | | | | | | | |
| | | | | | 23,546,658.24 | | |
| A. Computation | ns (INSTALLMENT) | _ | _ | _ | | | |
| | | | | | 00 540 050 04 | | |
| LIST | Price with VAT: | | | | 23,546,658.24 | | |
| | | | | - | 23,546,658.24 | 00 540 050 04 | |
| | | | | - | | 23,546,658.24 | |
| Transfer & Registration charges | | | | | | 1,883,732.66 | |
| | | | | | | | |
| | | | | | | | |
| | | | | NET TOTAL SELL | ING PRICE : | 25,430,390.90 | |
| B. Payment Te | erms | | | | | | |
| Rese | ervation Fee | | | | | 100,000.00 | |
| Rese | rvation Date: | | | | | • | |
| Dorti | ial Daumnaumant fran | n TCP, net of reservati | on foo | | | 1 192 600 00 | |
| raiti | | ad over 18 months @ | | per month | | 1,182,600.00 | |
| | starting from | | | | | | |
| | up to | - | | | | | |
| | | | | | | | |
| Pron | no Lump-Sum Downp | ayment : | | | | 1,261,428.12 | |
| | Due on | • | | | | | |
| | | | | | | | |
| Bala befo | nce shall be paid in C re move-in or upon tu | ASH / Bank financing irnover of the unit whi | chever is earlier | | | 22,886,362.78 | |
| | | | | | | | |
| | | | | - | | | |
| | | | TO | TAL PAYMENTS : | | 25,430,390.90 | |
| | | | | • | | | |
| Notes : V10 10/90/1 | 8 ; V2 PARK s NON-refundable and | NON-transferable | | | | | |
| Pricelist is VAT-ir | nclusive where applicat | ole, | | | | | |
| 4 EL Camino Deve | | ves the right to correct | | typographical errors in | this pricelist, | | |
| | | El Camino Developers rges, applicable utility c | | slated charges including | n hut not limited t | 0 | |
| electrical, water a | and telephone/internet | connections, association | n dues, | | | 0, | |
| | 7 Pricelist EXCLUDES any and all financial and incidental charges related to loan releases including, but not lim to fire insurance, mortgage redemption insurance, etc., | | | | | | |
| 8 Failure to pay 1st | t equity within 30 days | or as scheduled, after re | | tically cancel this contra | act. | | |
| 9 Promo discount a | avaiiment ir applicable, | is subject to DOU terms | α CONUITIONS. | | | | |
| Prepared by: | Checked | by: | Noted by: | Approved by: | | Conforme: | |
| Geralyn N. Jimene | | Duano min Manager | Marie Rose Yulo VP - Sales | Jose Franco B. Sob | | Sample Computation Buyer | |