

Sales Admin Officer

Sales Admin Manager

VP - Sales

COO / EVP

Buyer



	TERM SHE	EI (Anr	iex A)							
	Buyer's Nam	е	:	SAMPLE COMPUTATI	ON					
	Buyer's TIN		:	REQUIRED						
	Address		:	REQUIRED						
	Contact No. /	Email	:	REQUIRED						
	Address Date Printed		:	April 24, 2023						
	Dataila									
	Details Project		:	MGR03 - Mivela Garde	n Res	sidences				
	RO / Unit		:	T215.028						
	Sales Catego	ory	:	1-New Sale						
	Adjacent Uni	its	:	No, Single Unit						
	Twr.Unit No	Level		Unit description		List	Price			
	T2.1528	Tower 2, 1	5Th Floor	STUDIO UNIT   25.11 SC	M.		3,390,019.15			
								3,390,019.15	-	
	A. Comp	outations	( Installment do	wn payment )						
		List Price:						3,390,019.15		
								3,390,019.15	-	
									3,390,019.15	
		Additional	charges: Registration char	7000					271,201.53	
		Transier &	rregistration char	ges					271,201.00	
	TOTAL CONTRACT PRICE :								3,661,220.68	
				•	<i>-</i> 1 / 1.	_ 001111	AOTTRIOL :		0,001,220.00	
	B. Payment	Terms								
		Reservati	on Fee						8,000.00	
		Reservation	on Date:							
40% Paramanant from TOP and of an artificial for									204 200 00	
10% Downpayment from TCP, net of reservation fee spread over 42 months @ 8,600.00 per month									361,200.00	
· · · · · · · · · · · · · · · · · · ·										
starting from :										
up to :										
Balance shall be paid in CASH / Bank financing									3,292,020.68	
before move-in or upon turnover of the unit whichever is earlier										
		*	Monthly Amortiza	ation: ation @ 5.25% fixed rate for	1 vear	S.		282,198.89		
		*	monthly amortiza	ation @ 6% fixed rate for 3 y	ears.			100,149.65		
		*		ation @ 6.5% fixed rate for 5 ation @ 7% fixed rate for 10	•			64,412.16 38,223.15		
		*	monthly amortiza	ation @ 9.5% fixed rate for 1	5 year	S.		34,376.09		
						TOTAL	PAYMENTS :		3,661,220.68	
						IOIAL	FAIWLNIS.		3,001,220.00	
N				48  V2_PARK   10/90 2	022					
			NON-refundable a lusive where appli	and NON-transferable, icable,						
			CT to change with rs. Inc. reserves the	out prior notice, ne right to correct accordin	alv an	v and all tv	pographical errors	s in this pricelist.		
	5 ALL che	cks should	l be made payable	e to Cebu Landmasters, I	1C.,					
				charges, applicable utility on telephone/internet conf					fire incurance, mortgage	
		to pay 1st	equity within 30 day	ial and incidental charges ays or as scheduled, after ble, is subject to DOU tern	reserv ns & co	ation shall onditions.	automatically can	cel this contract.	me mediance, mongage	.
	Prepared by:	an	Checked by:	Noted by:			Approved by:		Conforme:	
	Filipino D. Pa	aular	Adorah Y. Ouan	·			Jose Franco B.	Soberano	SAMPLE	
	po D. F		Ouall	- marie 103e O.	. 410			- 5 NO. WIIO	COMPUTATION	