



CLIENT NAME **SAMPLE COMPUTATION**
 ADDRESS ***THIS IS AN ESTIMATE ONLY & SUBJECT TO
 FINAL PRICE ON ACTUAL UNIT***
 CONTACT NO. **0**
 AGENT _____
 DATE RESERVED **June 17, 2026**

PROJECT **AMANI GRAND DAVAO BLDG B**
 FLOOR **12TH** UNIT NO. **17**
 UNIT AREA **46.05 SQM**
 UNIT TYPE **1 BR D W/ BALCONY**
 ORIENTATION **NORTHWEST/CORNER**

PAYMENT TERMS

| | | <i>Amount</i> |
|----------------------------|--------|------------------------|
| List price | | ₱ 9,177,765.00 |
| Add VAT | 12.00% | 1,101,331.80 |
| Gross selling price | | ₱ 10,279,096.80 |
| | | |
| Reservation fee | | ₱ 20,000.00 |
| Down payment | | ₱ 108,000.00 |
| 36,000.00 x 3 months | | |
| Move-in fees | 2.00% | ₱ 205,581.94 |
| Monthly payments | | |
| Months 4- 30 | | 36,000.00 |
| Transfer charges | 7.00% | ₱ 719,536.78 |
| Remaining balance | | ₱ 9,179,096.80 |

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/Memorandum of Agreement. 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 the 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 be exclusively 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.

Payment Schedule

| | | <i>Date</i> | <i>Amount</i> |
|--|-----|-------------|---------------------|
| DP+MIF (1st Due) | JUL | 2026 | 62,716.39 |
| DP+MIF (2nd Due) | AUG | 2026 | 62,716.39 |
| DP+MIF (3rd Due) | SEP | 2026 | 62,716.39 |
| DP+MIF (4th Due) | OCT | 2026 | 62,716.39 |
| DP+MIF (5th Due) | NOV | 2026 | 62,716.39 |
| | | | |
| Unit Down Payment for 27 months | | | ₱ 972,000.00 |
| 4 | DEC | 2026 | 36,000.00 |
| 5 | JAN | 2027 | 36,000.00 |
| 6 | FEB | 2027 | 36,000.00 |
| 7 | MAR | 2027 | 36,000.00 |
| 8 | APR | 2027 | 36,000.00 |
| 9 | MAY | 2027 | 36,000.00 |
| 10 | JUN | 2027 | 36,000.00 |
| 11 | JUL | 2027 | 36,000.00 |
| 12 | AUG | 2027 | 36,000.00 |
| 13 | SEP | 2027 | 36,000.00 |
| 14 | OCT | 2027 | 36,000.00 |
| 15 | NOV | 2027 | 36,000.00 |
| 16 | DEC | 2027 | 36,000.00 |
| 17 | JAN | 2028 | 36,000.00 |
| 18 | FEB | 2028 | 36,000.00 |
| 19 | MAR | 2028 | 36,000.00 |
| 20 | APR | 2028 | 36,000.00 |
| 21 | MAY | 2028 | 36,000.00 |
| 22 | JUN | 2028 | 36,000.00 |
| 23 | JUL | 2028 | 36,000.00 |
| 24 | AUG | 2028 | 36,000.00 |
| 25 | SEP | 2028 | 36,000.00 |
| 26 | OCT | 2028 | 36,000.00 |
| 27 | NOV | 2028 | 36,000.00 |
| 28 | DEC | 2028 | 36,000.00 |
| 29 | JAN | 2029 | 36,000.00 |
| 30 | FEB | 2029 | 36,000.00 |
| | | | |
| Transfer charges | MAR | 2028 | 719,536.78 |
| Remaining balance | MAR | 2028 | 9,179,096.80 |

Please make all cheques payable to:
DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by: _____ Checked by: _____ Verified by: _____ Conformed: _____

SAMPLE COMPUTATION ONLY

Date prepared: June 17, 2026



MAIN OFFICE | MJ Cuenco Avenue, cor. Holy Name St., Mabolo, Cebu City 6000
 DAVAO OFFICE | 6th Floor, Gaisano Illustr, Legaspi St., Davao City 8000
 GRAND RESIDENCES SHOWROOM | Gov. M. Cuenco Avenue (Banilad Road), Kasambagan, Cebu City
 Tel. Nos.: (032) 4127999 | (032) 4127908 | (032) 2607777 | (032) 2603230
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