

The Piazza

at AMANI GRAND CITYGATE

CLIENT NAME **SAMPLE COMPUTATION ONLY**
 ADDRESS ***THIS IS AN ESTIMATE ONLY & SUBJECT TO
 FINAL PRICE ON ACTUAL UNIT***
 CONTACT NO. **0**
 AGENT _____
 DATE RESERVED **June 3, 2026**

PROJECT **THE PIAZZA AT AMANI GRAND CITYGATE**
 FLOOR **6TH** UNIT NO. **77**
 UNIT AREA **26.85 SQM.**
 UNIT TYPE **STUDIO A W/BALCONY**
 ORIENTATION **FACING NORTH/AMENITY VIEW**

PAYMENT TERMS

		<i>Amount</i>
List price		₱ 4,886,700.00
Add VAT	12.00%	586,404.00
Gross selling price		₱ 5,473,104.00
Reservation fee		₱ 20,000.00
Monthly Payments		
Months 1 - 12		8,500.00
Months 13 - 24		12,500.00
Months 25 - 36		13,500.00
Months 37 - 48		14,500.00
Move-in fees	2.00%	₱ 109,462.08
Transfer charges	7.00%	₱ 383,117.28
Remaining balance		₱ 4,865,104.00

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 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.

Please make all cheques payable to:

DYNASTY MANAGEMENT AND DEVELOPMENT CORP.

Prepared by:

Checked by:

Verified by:

Conformed:

SAMPLE COMPUTATION ONLY

Date prepared: 3-Jun-26



MAIN OFFICE | MJ Cuenco Avenue, cor. Holy Name St., Mabolo, Cebu City 6000
 DAVAO OFFICE | 6th Floor, Gaisano Illustrate, Legaspi St., Davao City 8000
 GRAND RESIDENCES SHOWROOM | Gov. M. Cuenco Avenue (Banalad Road), Kasambagan, Cebu City
 GRAND TOWER SHOWROOM | 2nd Level, SM City Cebu Northwing, NRA, Mabolo, 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: SERIES2025-06/PS; STD PERIOD: 06.01-30.2025

Payment Schedule

		<i>Date</i>	<i>Amount</i>
Unit Payment for 48 months			₱ 588,000.00
<i>Month</i>			
1	JUL	2026	8,500.00
2	AUG	2026	8,500.00
3	SEP	2026	8,500.00
4	OCT	2026	8,500.00
5	NOV	2026	8,500.00
6	DEC	2026	8,500.00
7	JAN	2027	8,500.00
8	FEB	2027	8,500.00
9	MAR	2027	8,500.00
10	APR	2027	8,500.00
11	MAY	2027	8,500.00
12	JUN	2027	8,500.00
13	JUL	2027	12,500.00
14	AUG	2027	12,500.00
15	SEP	2027	12,500.00
16	OCT	2027	12,500.00
17	NOV	2027	12,500.00
18	DEC	2027	12,500.00
19	JAN	2028	12,500.00
20	FEB	2028	12,500.00
21	MAR	2028	12,500.00
22	APR	2028	12,500.00
23	MAY	2028	12,500.00
24	JUN	2028	12,500.00
25	JUL	2028	13,500.00
26	AUG	2028	13,500.00
27	SEP	2028	13,500.00
28	OCT	2028	13,500.00
29	NOV	2028	13,500.00
30	DEC	2028	13,500.00
31	JAN	2029	13,500.00
32	FEB	2029	13,500.00
33	MAR	2029	13,500.00
34	APR	2029	13,500.00
35	MAY	2029	13,500.00
36	JUN	2029	13,500.00
37	JUL	2029	14,500.00
38	AUG	2029	14,500.00
39	SEP	2029	14,500.00
40	OCT	2029	14,500.00
41	NOV	2029	14,500.00
42	DEC	2029	14,500.00
43	JAN	2030	14,500.00
44	FEB	2030	14,500.00
45	MAR	2030	14,500.00
46	APR	2030	14,500.00
47	MAY	2030	14,500.00
48	JUN	2030	14,500.00
Move-in fees	JUL	2030	₱ 109,462.08
Transfer charges	JUL	2030	₱ 383,117.28
Remaining balance	JUL	2030	₱ 4,865,104.00