



SAMPLE COMPUTATION

SAMAL

DATE PREPARED 6/27/2026

Payment Scheme 5% SPOT DP & 15% @42mos, 80% & Other Charges upon unit turnover

PROJECT	TRYP Samal
VIEW	Ocean Side view
FLOOR	Third
UNIT	R302
UNIT MODEL	Standard B
AREA	29.62 SQM

PRICE NET OF VAT	8,066,616.00
Less:	
LIST PRICE	8,066,616.00
Plus: 12% VAT	967,993.92
TOTAL CONTRACT PRICE (TCP)	9,034,609.92
Other Charges (5% OC)	403,330.80
GRAND TOTAL	9,437,940.72

PAYMENT SCHEDULE	PRICE	VAT	TOTAL	OTHER CHARGES	GRAND TOTAL	DUE DATE
Reservation Fee	89,285.71	10,714.29	100,000.00		100,000.00	6/27/2026
5% SPOT DP	314,045.09	37,685.41	351,730.50		351,730.50	7/27/2026
DP 1	28,809.34	3,457.12	32,266.46		32,266.46	8/27/2026
DP 2	28,809.34	3,457.12	32,266.46		32,266.46	9/27/2026
DP 3	28,809.34	3,457.12	32,266.46		32,266.46	10/27/2026
DP 4	28,809.34	3,457.12	32,266.46		32,266.46	11/27/2026
DP 5	28,809.34	3,457.12	32,266.46		32,266.46	12/27/2026
DP 6	28,809.34	3,457.12	32,266.46		32,266.46	1/27/2027
DP 7	28,809.34	3,457.12	32,266.46		32,266.46	2/27/2027
DP 8	28,809.34	3,457.12	32,266.46		32,266.46	3/27/2027
DP 9	28,809.34	3,457.12	32,266.46		32,266.46	4/27/2027
DP 10	28,809.34	3,457.12	32,266.46		32,266.46	5/27/2027
DP 11	28,809.34	3,457.12	32,266.46		32,266.46	6/27/2027
DP 12	28,809.34	3,457.12	32,266.46		32,266.46	7/27/2027
DP 13	28,809.34	3,457.12	32,266.46		32,266.46	8/27/2027
DP 14	28,809.34	3,457.12	32,266.46		32,266.46	9/27/2027
DP 15	28,809.34	3,457.12	32,266.46		32,266.46	10/27/2027
DP 16	28,809.34	3,457.12	32,266.46		32,266.46	11/27/2027
DP 17	28,809.34	3,457.12	32,266.46		32,266.46	12/27/2027
DP 18	28,809.34	3,457.12	32,266.46		32,266.46	1/27/2028
DP 19	28,809.34	3,457.12	32,266.46		32,266.46	2/27/2028
DP 20	28,809.34	3,457.12	32,266.46		32,266.46	3/27/2028
DP 21	28,809.34	3,457.12	32,266.46		32,266.46	4/27/2028
DP 22	28,809.34	3,457.12	32,266.46		32,266.46	5/27/2028
DP 23	28,809.34	3,457.12	32,266.46		32,266.46	6/27/2028
DP 24	28,809.34	3,457.12	32,266.46		32,266.46	7/27/2028
DP 25	28,809.34	3,457.12	32,266.46		32,266.46	8/27/2028
DP 26	28,809.34	3,457.12	32,266.46		32,266.46	9/27/2028
DP 27	28,809.34	3,457.12	32,266.46		32,266.46	10/27/2028
DP 28	28,809.34	3,457.12	32,266.46		32,266.46	11/27/2028
DP 29	28,809.34	3,457.12	32,266.46		32,266.46	12/27/2028
DP 30	28,809.34	3,457.12	32,266.46		32,266.46	1/27/2029
DP 31	28,809.34	3,457.12	32,266.46		32,266.46	2/27/2029
DP 32	28,809.34	3,457.12	32,266.46		32,266.46	3/27/2029
DP 33	28,809.34	3,457.12	32,266.46		32,266.46	4/27/2029
DP 34	28,809.34	3,457.12	32,266.46		32,266.46	5/27/2029
DP 35	28,809.34	3,457.12	32,266.46		32,266.46	6/27/2029
DP 36	28,809.34	3,457.12	32,266.46		32,266.46	7/27/2029
DP 37	28,809.34	3,457.12	32,266.46		32,266.46	8/27/2029
DP 38	28,809.34	3,457.12	32,266.46		32,266.46	9/27/2029
DP 39	28,809.34	3,457.12	32,266.46		32,266.46	10/27/2029
DP 40	28,809.34	3,457.12	32,266.46		32,266.46	11/27/2029
DP 41	28,809.34	3,457.12	32,266.46		32,266.46	12/27/2029
DP 42	28,809.34	3,457.12	32,266.46		32,266.46	1/27/2030
Balance	6,453,292.80	774,395.14	7,227,687.94	403,330.80	7,631,018.74	Upon unit turn-over
GRAND TOTAL	8,066,616.00	967,993.92	9,034,609.92	403,330.80	9,437,940.72	

Notes:

1 All payments/balances shall be covered with post-dated checks bearing buyers name and should be made payable to "DAMOSA LAND INC."