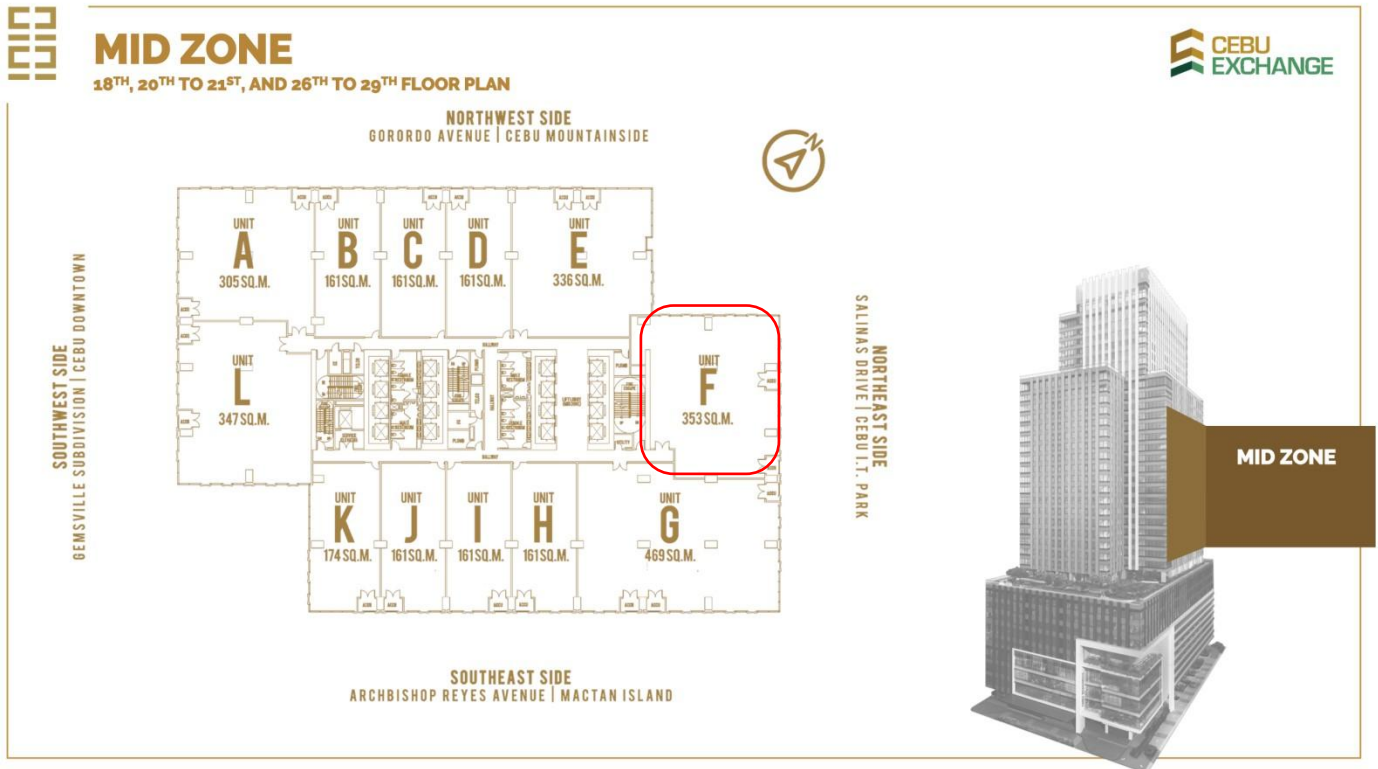




Typical Layout of 20th Floor



Unit Specification

Unit Flooring:	Bare Concrete Finish
Unit Ceiling:	Bare Concrete Finish
Toilet:	Common Toilet Separate Male and Female
Unit Toilet:	Only stub-outs provided
AC System:	VRF AC System
Power Supply:	100% Backup Power Generator
Telcom and Data:	Telcom Redundancy and Fiber Optic Pathway

Note: Standard Office Unit condition upon Turn-Over

The above drawing and specification are based on plans as of date of reservation. The Developer reserves the right to change proposed project features, amenities, prices and terms without prior notice. The Buyer is encouraged to confirm their accuracy and subsequent amendments, if any. The Buyer further holds the Developer free and harmless from any legal and/or financial claims resulting from the information contained herein.



In connection with my/our reservation and purchase of the property mentioned below, I/we request that the purchase be registered as **"SOLELY IN MY NAME"**.

COMPUTATION SHEET SUMMARY

RESERVATION DATE	August 04, 2026	COMPSHEET NO.	260804050929072461
BUILDING	TOWER 1	PAYMENT TERM	10-10-80 Dec 2027
UNIT NUMBER	20-F	EARLY MOVE-IN	☐ (If yes, please tick the box)
UNIT TYPE	Office Unit		
TOTAL AREA	352.8 sqm		
PARKING SLOT	3 - P06-69, P06-70, P06-95		

Unit List Price	82,651,093.29
Parking Price	3,642,244.92
Purchase Price (w/o VAT)	86,293,338.21
Value Added Tax (12%)	10,355,200.59

Total Purchase Price (with VAT)	96,648,538.80
Titling Related Expenses and Others	4,314,667.91

IMPORTANT

- Titling-related expenses are subject to change based on the government mandated rates & BIR rulings prevailing at the time of registration of the Deed of Absolute Sale. The figures shown for taxes pertain to BIR rulings effective as of date of reservation.
- These do not yet include expenses related to application for various utilities (e.g. meter deposits)
- Please issue separate check for Titling-related Expenses
- Please issue checks to **CEBU LAVANA LAND CORP.**
- Turnover of units is subject to full payment and compliance with complete documentation
- This document does not constitute nor form part of any contract and is for information purposes only
- Finance charges from debit/credit card payments or wire remittances shall be for the account of the buyer

Computations prepared on August 04, 2026
Valid until August 04, 2026

CONFORME

SAMPLE ONLY	N.A.	N.A.
BUYER (Principal) (Printed Name & Signature)	BUYER (Spouse/Co-Owner) (Printed Name & Signature)	BUYER (Designated Assignee) (Printed Name & Signature)
Date	Date	Date
KHRISTINE FAYE CABATINGAN (Printed Name & Signature)		
Date		



ANNEX A (PAYMENT SCHEDULE)

Compsheet No	260804050929072461	Unit List Price	82,651,093.29
Reservation Date	August 04, 2026	Add: Parking Price w/out VAT	3,642,244.92
Payment Scheme	10-10-80 Dec 2027	Purchase Price w/out VAT	86,293,338.21
Building	TOWER 1	Add: 12% VAT	10,355,200.59
Unit Number	20-F	Total Purchase Price w/VAT	96,648,538.80
Unit Type	Office Unit	Titling-related Expenses & Others	4,314,667.91
Total Area	352.8 square meters		
No. of Parking Slots	3 - P06-69, P06-70, P06-95	TOTAL AMOUNT DUE	PHP 100,963,206.71

PARTICULAR	DUE DATE	PRINCIPAL (PHP)	VAT (PHP)	TOTAL CONTRACT PRICE (PHP)	TRE (PHP)	TOTAL AMOUNT DUE (PHP)	% PAID
RF	Aug 04, 2026	89,285.71	10,714.29	100,000.00	0.00	100,000.00	0.10%
Downpayment	Sep 05, 2026	8,540,048.11	1,024,805.77	9,564,853.88	431,466.79	9,996,320.67	10.00%
MA-1	Oct 05, 2026	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	10.71%
MA-2	Nov 05, 2026	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	11.42%
MA-3	Dec 05, 2026	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	12.14%
MA-4	Jan 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	12.85%
MA-5	Feb 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	13.57%
MA-6	Mar 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	14.28%
MA-7	Apr 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	15.00%
MA-8	May 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	15.71%
MA-9	Jun 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	16.42%
MA-10	Jul 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	17.14%
MA-11	Aug 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	17.85%
MA-12	Sep 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	18.57%
MA-13	Oct 05, 2027	616,380.99	73,965.72	690,346.71	30,819.06	721,165.77	19.28%
MA-14	Nov 05, 2027	616,380.94	73,965.71	690,346.65	30,819.05	721,165.70	20.00%
Final Payment	Dec 05, 2027	69,034,670.57	8,284,160.47	77,318,831.04	3,451,734.33	80,770,565.36	100.00%
Grand Total		86,293,338.21	10,355,200.59	96,648,538.80	4,314,667.91	100,963,206.71	

Indicative Bank Loan

Compsheet (Final Payment)	77,318,831.04
Annual Interest Rate	0.075
Loan Term (Months)	240
Payments per Year	12

MONTH	BEGINNING BALANCE	TOTAL MONTHLY PAYMENT	INTEREST	PRINCIPAL	ENDING BALANCE
MA-1	77,318,831.04	622,875.24	483,242.69	139,632.55	77,179,198.49
MA-2	77,179,198.49	622,875.24	482,369.99	140,505.25	77,038,693.24
MA-3	77,038,693.24	622,875.24	481,491.83	141,383.41	76,897,309.83
MA-4	76,897,309.83	622,875.24	480,608.19	142,267.05	76,755,042.78
MA-5	76,755,042.78	622,875.24	479,719.02	143,156.22	76,611,886.56
MA-6	76,611,886.56	622,875.24	478,824.29	144,050.95	76,467,835.61
MA-7	76,467,835.61	622,875.24	477,923.97	144,951.27	76,322,884.34
MA-8	76,322,884.34	622,875.24	477,018.03	145,857.21	76,177,027.13
MA-9	76,177,027.13	622,875.24	476,106.42	146,768.82	76,030,258.31
MA-10	76,030,258.31	622,875.24	475,189.11	147,686.13	75,882,572.18
MA-11	75,882,572.18	622,875.24	474,266.08	148,609.16	75,733,963.02
MA-12	75,733,963.02	622,875.24	473,337.27	149,537.97	75,584,425.05

IMPORTANT

IMPORTANT:

- 1.All Buyers are required to submit complete documentation and requirements.
- 2.Only Philippine Peso and US Dollar checks are acceptable. Payments in US Dollars shall be credited to Buyer's account as converted to Philippine Peso values based on the accepting bank's official exchange rate on the date of receipt of cleared funds. Bank charges and fees applicable to such foreign exchange conversion shall be for Buyer's account. Any adjustment arising from conversion of currency shall be reconciled prior to Final Payment on the account.
- 3.Checks, wire remittances, or payments through credit or debit cards (or alternative acceptable medium) must be made in favor of . Charges arising from debit or credit card payments and wire remittances are for Buyer's account and to be settled before Final Payment.
- 4.All amounts due must be paid on or before their due dates without necessity of demand or notification to Buyer. A penalty charge of three percent (3%) per month (or fraction thereof) is imposed on late payments. Payments received are applied first to penalties and interest, before the principal due on the account.
- 5.Above Total Amount Due excludes Turnover Fees which shall be determined upon Delivery of Unit purchased.
- 6.Registration expenses and taxes, including Value Added Tax and Real Property Tax, are subject to change based on government-mandated rates or rulings prevailing during the registration of sale documents. Any increase in the amounts payable due to an upward adjustment of the applicable rates shall be paid by Buyer.

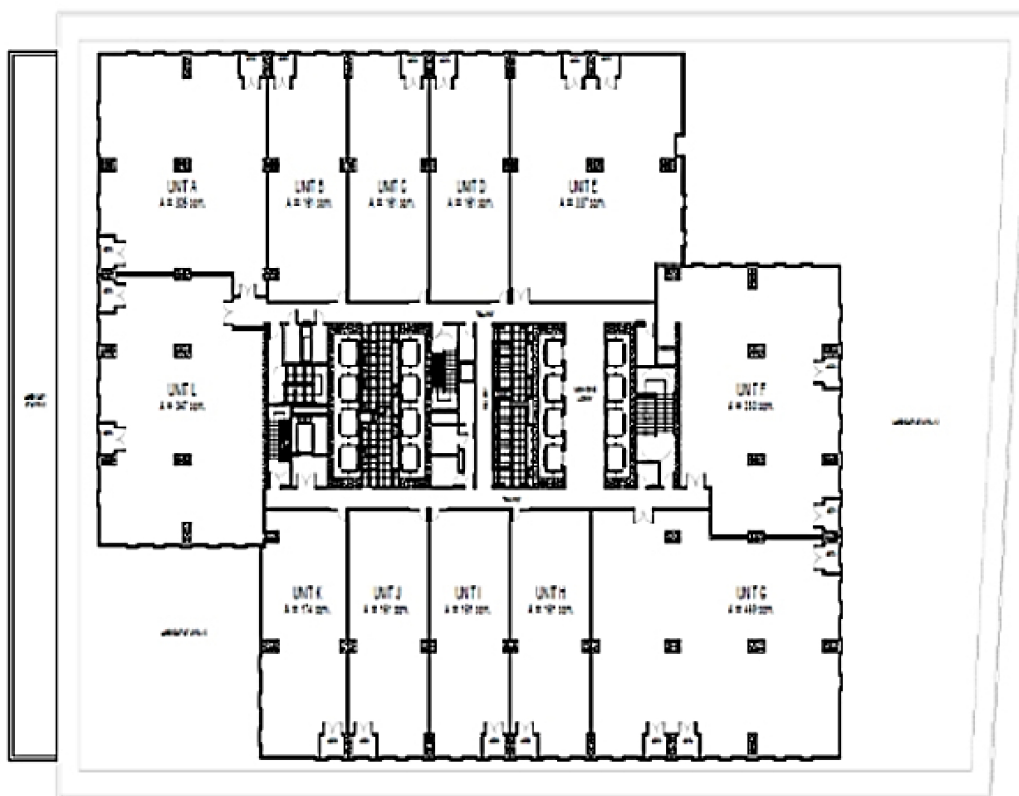
Computations prepared on August 04, 2026

Valid until August 04, 2026

CONFORME

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Date	Date	Date
KHRISTINE FAYE CABATINGAN (Printed Name & Signature)		

Date



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Unit Ceiling	: Bare concrete finish
Toilet	: Common toilet Male and Female
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