



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	April 14, 2026	COMPSHEET NO.	260414043950053441
BUILDING	TOWER 1	PAYMENT TERM	T01 Standard 10-10-80
UNIT NUMBER	22-D		
UNIT TYPE	2 BR		
TOTAL AREA	68 sqm		

Unit List Price	21,067,857.14
Purchase Price (w/o VAT)	21,067,857.14
Value Added Tax (12%)	2,528,142.86

Total Purchase Price (with VAT)	23,596,000.00
Titling Related Expenses and Others	1,053,392.86

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 **SOTERN LAND CORPORATION**
- 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 April 14, 2026

Valid until April 14, 2026

CONFORME

SAMPLE ONLY

BUYER (Principal)
(Printed Name & Signature)

Date

N.A.

BUYER (Spouse/Co-Owner)
(Printed Name & Signature)

Date

N.A.

BUYER (Designated Assignee)
(Printed Name & Signature)

Date

KHRISTINE FAYE

CABATINGAN
(Printed Name & Signature)

Date



ANNEX A (PAYMENT SCHEDULE)

Compsheet No	260414043950053441	Unit List Price	21,067,857.14
Reservation Date	April 14, 2026	Purchase Price w/out VAT	21,067,857.14
Payment Scheme	T01 Standard 10-10-80	Add: 12% VAT	2,528,142.86
Building	TOWER 1	Total Purchase Price w/VAT	23,596,000.00
Unit Number	22-D	Titling-related Expenses & Others	1,053,392.86
Unit Type	2 BR	TOTAL AMOUNT DUE	PHP 24,649,392.85
Total Area	68 square meters		

PARTICULAR	DUE DATE	PRINCIPAL (PHP)	VAT (PHP)	TOTAL CONTRACT PRICE (PHP)	TRE (PHP)	TOTAL AMOUNT DUE (PHP)	% PAID
RF	Apr 14, 2026	22,321.43	2,678.57	25,000.00	0.00	25,000.00	0.10%
Downpayment	May 20, 2026	2,084,464.29	250,135.71	2,334,600.00	105,339.29	2,439,939.29	10.00%
MA-1	Jun 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	10.18%
MA-2	Jul 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	10.37%
MA-3	Aug 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	10.55%
MA-4	Sep 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	10.74%
MA-5	Oct 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	10.92%
MA-6	Nov 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	11.11%
MA-7	Dec 20, 2026	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	11.29%
MA-8	Jan 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	11.48%
MA-9	Feb 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	11.66%
MA-10	Mar 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	11.85%
MA-11	Apr 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	12.03%
MA-12	May 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	12.22%
MA-13	Jun 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	12.40%
MA-14	Jul 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	12.59%
MA-15	Aug 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	12.77%
MA-16	Sep 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	12.96%
MA-17	Oct 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	13.14%
MA-18	Nov 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	13.33%
MA-19	Dec 20, 2027	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	13.51%
MA-20	Jan 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	13.70%
MA-21	Feb 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	13.88%
MA-22	Mar 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	14.07%
MA-23	Apr 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	14.25%
MA-24	May 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	14.44%
MA-25	Jun 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	14.62%

PARTICULAR	DUE DATE	PRINCIPAL (PHP)	VAT (PHP)	TOTAL CONTRACT PRICE (PHP)	TRE (PHP)	TOTAL AMOUNT DUE (PHP)	% PAID
MA-26	Jul 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	14.81%
MA-27	Aug 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	15.00%
MA-28	Sep 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	15.18%
MA-29	Oct 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	15.37%
MA-30	Nov 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	15.55%
MA-31	Dec 20, 2028	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	15.74%
MA-32	Jan 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	15.92%
MA-33	Feb 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	16.11%
MA-34	Mar 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	16.29%
MA-35	Apr 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	16.48%
MA-36	May 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	16.66%
MA-37	Jun 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	16.85%
MA-38	Jul 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	17.03%
MA-39	Aug 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	17.22%
MA-40	Sep 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	17.40%
MA-41	Oct 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	17.59%
MA-42	Nov 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	17.77%
MA-43	Dec 20, 2029	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	17.96%
MA-44	Jan 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	18.14%
MA-45	Feb 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	18.33%
MA-46	Mar 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	18.51%
MA-47	Apr 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	18.70%
MA-48	May 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	18.88%
MA-49	Jun 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	19.07%
MA-50	Jul 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	19.25%
MA-51	Aug 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	19.44%
MA-52	Sep 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	19.62%
MA-53	Oct 20, 2030	39,014.55	4,681.75	43,696.30	1,950.73	45,647.03	19.81%
MA-54	Nov 20, 2030	39,014.38	4,681.72	43,696.10	1,950.72	45,646.82	20.00%
Final Payment	Dec 20, 2030	16,854,285.71	2,022,514.29	18,876,800.00	842,714.29	19,719,514.28	100.00%
	Grand Total	21,067,857.14	2,528,142.86	23,596,000.00	1,053,392.86	24,649,392.85	

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 April 14, 2026

Valid until April 14, 2026

CONFORME

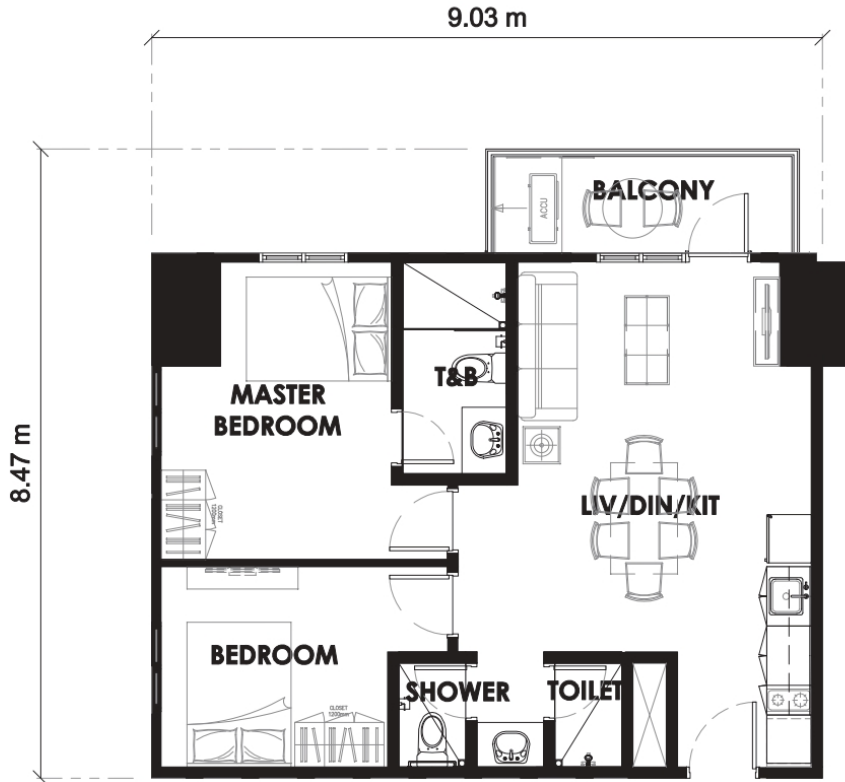
<hr/> SAMPLE ONLY <hr/> BUYER (Principal) <i>(Printed Name & Signature)</i>	<hr/> N.A. <hr/> BUYER (Spouse/Co-Owner) <i>(Printed Name & Signature)</i>	<hr/> N.A. <hr/> BUYER (Designated Assignee) <i>(Printed Name & Signature)</i>
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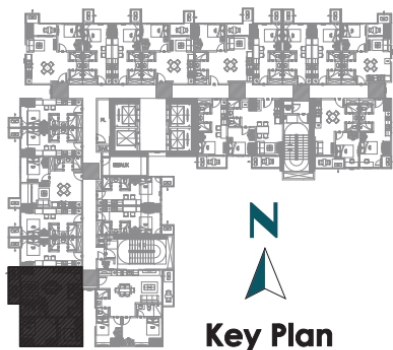
KHRISTINE FAYE
CABATINGAN
(Printed Name & Signature)

TWO-BEDROOM

Approx. 68 sq.m.



UNIT D



AREA BREAKDOWN	SQ.M.
Living/Dining/Kitchen	27
Bedroom	15
Toilet & Shower	6
Master Bedroom	11
Master T&B	5
Balcony	4
TOTAL	68

Approximate sizes only.

NOTE: UNIT LAYOUTS ARE CONTINUALLY UNDER DEVELOPMENT MAY BE SUBJECT TO CHANGE DUE TO CLASH DETECTION AND COORDINATION TO BE CONDUCTED DURING THE DD STAGE.

TWO-BEDROOM

STANDARD UNIT FINISHES			
	FLOOR	WALL	CEILING
LIVING/DINING	Homogeneous tiles 600mm x 600mm	Paint finish with baseboard	Paint finish
BEDROOM	Laminated wood floor	Paint finish with baseboard	Paint finish
KITCHEN	Homogeneous tiles 600mm x 600mm	Paint finish with splashboard	Paint finish
TOILET & BATH	Porcelain tiles 300mm x 600mm	Dry Area: Paint finish with 1 layer porcelain tiles Shower Area: Paint Finish with 1.8m high porcelain wall tile	Paint finish
BALCONY	Homogeneous tiles 300mm x 300mm		Paint finish
OTHER MATERIALS & FINISHES	Solid surface countertops for kitchen and T&B High pressure laminated kitchen cabinets		

TWO-BEDROOM

STANDARD UNIT DELIVERABLES	
BEDROOM	Closet
KITCHEN	Kitchen sink and fixtures Overhead and undercounter cabinets Grease trap
TOILET & BATH	Robe Hook Tissue Holder Soap/Shampoo Niche Towel Bar Mirror Water Closet Lavatory Sink and Faucet with undercounter shelving Shower Set Hand spray / bidet Provision for multi-point water heater
OTHERS	Door chime Provision for washer/dryer Split type aircon