



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.	260414042948053436
BUILDING	TOWER 1	PAYMENT TERM	T01 Standard 10-10-80
UNIT NUMBER	25-O		
UNIT TYPE	Studio Unit		
TOTAL AREA	25 sqm		

Unit List Price	7,968,750.00
Purchase Price (w/o VAT)	7,968,750.00
Value Added Tax (12%)	956,250.00

Total Purchase Price (with VAT)	8,925,000.00
Titling Related Expenses and Others	398,437.50

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	260414042948053436	Unit List Price	7,968,750.00
Reservation Date	April 14, 2026	Purchase Price w/out VAT	7,968,750.00
Payment Scheme	T01 Standard 10-10-80	Add: 12% VAT	956,250.00
Building	TOWER 1	Total Purchase Price w/VAT	8,925,000.00
Unit Number	25-O	Titling-related Expenses & Others	398,437.50
Unit Type	Studio Unit		
Total Area	25 square meters	TOTAL AMOUNT DUE	PHP 9,323,437.50

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	0.28%
Downpayment	May 20, 2026	774,553.57	92,946.43	867,500.00	39,843.75	907,343.75	10.00%
MA-1	Jun 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	10.18%
MA-2	Jul 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	10.37%
MA-3	Aug 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	10.55%
MA-4	Sep 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	10.74%
MA-5	Oct 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	10.92%
MA-6	Nov 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	11.11%
MA-7	Dec 20, 2026	14,756.95	1,770.83	16,527.78	737.85	17,265.63	11.29%
MA-8	Jan 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	11.48%
MA-9	Feb 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	11.66%
MA-10	Mar 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	11.85%
MA-11	Apr 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	12.03%
MA-12	May 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	12.22%
MA-13	Jun 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	12.40%
MA-14	Jul 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	12.59%
MA-15	Aug 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	12.77%
MA-16	Sep 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	12.96%
MA-17	Oct 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	13.14%
MA-18	Nov 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	13.33%
MA-19	Dec 20, 2027	14,756.95	1,770.83	16,527.78	737.85	17,265.63	13.51%
MA-20	Jan 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	13.70%
MA-21	Feb 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	13.88%
MA-22	Mar 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	14.07%
MA-23	Apr 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	14.25%
MA-24	May 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	14.44%
MA-25	Jun 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	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	14,756.95	1,770.83	16,527.78	737.85	17,265.63	14.81%
MA-27	Aug 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	15.00%
MA-28	Sep 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	15.18%
MA-29	Oct 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	15.37%
MA-30	Nov 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	15.55%
MA-31	Dec 20, 2028	14,756.95	1,770.83	16,527.78	737.85	17,265.63	15.74%
MA-32	Jan 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	15.92%
MA-33	Feb 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	16.11%
MA-34	Mar 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	16.29%
MA-35	Apr 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	16.48%
MA-36	May 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	16.66%
MA-37	Jun 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	16.85%
MA-38	Jul 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	17.03%
MA-39	Aug 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	17.22%
MA-40	Sep 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	17.40%
MA-41	Oct 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	17.59%
MA-42	Nov 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	17.77%
MA-43	Dec 20, 2029	14,756.95	1,770.83	16,527.78	737.85	17,265.63	17.96%
MA-44	Jan 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	18.14%
MA-45	Feb 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	18.33%
MA-46	Mar 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	18.51%
MA-47	Apr 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	18.70%
MA-48	May 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	18.88%
MA-49	Jun 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	19.07%
MA-50	Jul 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	19.25%
MA-51	Aug 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	19.44%
MA-52	Sep 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	19.62%
MA-53	Oct 20, 2030	14,756.95	1,770.83	16,527.78	737.85	17,265.63	19.81%
MA-54	Nov 20, 2030	14,756.84	1,770.82	16,527.66	737.84	17,265.50	20.00%
Final Payment	Dec 20, 2030	6,375,000.00	765,000.00	7,140,000.00	318,750.00	7,458,750.00	100.00%
	Grand Total	7,968,750.00	956,250.00	8,925,000.00	398,437.50	9,323,437.50	

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

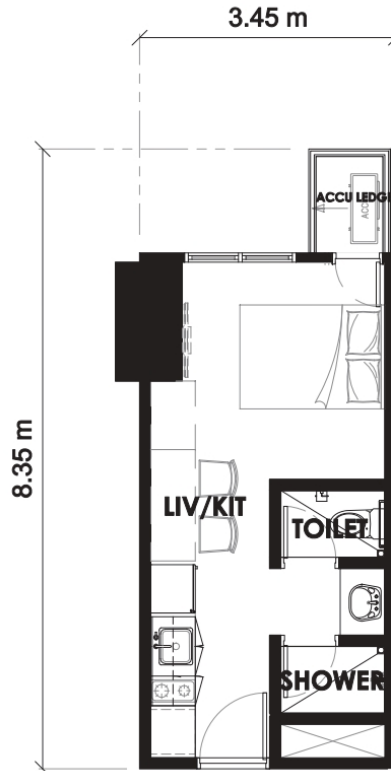
CONFORME

<u>SAMPLE ONLY</u>	<u>N.A.</u>	<u>N.A.</u>
<u>BUYER (Principal) (Printed Name & Signature)</u>	<u>BUYER (Spouse/Co-Owner) (Printed Name & Signature)</u>	<u>BUYER (Designated Assignee) (Printed Name & Signature)</u>
<u>Date</u>	<u>Date</u>	<u>Date</u>

KHRISTINE FAYE
CABATINGAN
(Printed Name & Signature)

STUDIO

Approx. 25 sq.m.



UNIT O



AREA BREAKDOWN	SQ.M.
Living/Dining/Kitchen/Bedroom	17
Toilet & Shower	6
ACCU	2
TOTAL	25

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.

STUDIO

STANDARD UNIT FINISHES			
	FLOOR	WALL	CEILING
LIVING/DINING	Homogeneous tiles 600mm x 600mm	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		

STUDIO

STANDARD UNIT DELIVERABLES	
LIVING/DINING	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 Split type aircon Provision for washer/dryer