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	July 09, 2026	**COMPSHEET NO.**	2607090954370673 49
BUILDING	SAVYA FINANCIAL CENTER	**PAYMENT TERM**	10-10-80 (Jun 2029)
		EARLY MOVE-IN	☐ (If yes, please tick the box)
UNIT NUMBER	11-06A		
UNIT TYPE	Office Unit		
TOTAL AREA	98.29 sqm		

Unit List Price	28,990,500.00
Purchase Price (w/o VAT)	28,990,500.00
Value Added Tax (12%)	3,478,860.00
Total Purchase Price (with VAT)	**32,469,360.00**
Titling Related Expenses and Others	**1,449,525.00**

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 **SAVYA LAND DEVELOPMENT 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 July 09, 2026
Valid until July 09, 2026

CONFORME

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

JOHN MICHAEL SUBIA

(Printed Name & Signature)

Date

ANNEX A (PAYMENT SCHEDULE)

Compsheet No	260709095437067349	Unit List Price	28,990,500.00
Reservation Date	July 09, 2026	Add: Parking Price w/out VAT	0.00
Payment Scheme	10-10-80 (Jun 2029)	Purchase Price w/out VAT	28,990,500.00
Building	SAVYA FINANCIAL CENTER	Add: 12% VAT	3,478,860.00
Unit Number	11-06A	Total Purchase Price w/VAT	32,469,360.00
Unit Type	Office Unit	Titling-related Expenses & Others	1,449,525.00
Total Area	98.29 square meters	**TOTAL AMOUNT DUE**	**PHP 33,918,885.00**

PARTICULAR	DUE DATE	PRINCIPAL (PHP)	VAT (PHP)	TOTAL CONTRACT PRICE (PHP)	TRE (PHP)	TOTAL AMOUNT DUE (PHP)	% PAID
RF	Jul 09, 2026	89,285.71	10,714.29	**100,000.00**	0.00	**100,000.00**	0.30%
Downpayment	Aug 20, 2026	2,809,764.29	337,171.71	**3,146,936.00**	144,952.50	**3,291,888.50**	10.00%
MA-1	Sep 20, 2026	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	10.30%
MA-2	Oct 20, 2026	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	10.60%
MA-3	Nov 20, 2026	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	10.90%
MA-4	Dec 20, 2026	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	11.21%
MA-5	Jan 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	11.51%
MA-6	Feb 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	11.81%
MA-7	Mar 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	12.12%
MA-8	Apr 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	12.42%
MA-9	May 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	12.72%
MA-10	Jun 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	13.03%
MA-11	Jul 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	13.33%
MA-12	Aug 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	13.63%
MA-13	Sep 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	13.93%
MA-14	Oct 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	14.24%
MA-15	Nov 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	14.54%
MA-16	Dec 20, 2027	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	14.84%
MA-17	Jan 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	15.15%
MA-18	Feb 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	15.45%
MA-19	Mar 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	15.75%
MA-20	Apr 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	16.06%
MA-21	May 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	16.36%
MA-22	Jun 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	16.66%
MA-23	Jul 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	16.96%
MA-24	Aug 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	17.27%
MA-25	Sep 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	17.57%
MA-26	Oct 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	17.87%
MA-27	Nov 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	18.18%
MA-28	Dec 20, 2028	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	18.48%
MA-29	Jan 20, 2029	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	18.78%

PARTICULAR	DUE DATE	PRINCIPAL (PHP)	VAT (PHP)	TOTAL CONTRACT PRICE (PHP)	TRE (PHP)	TOTAL AMOUNT DUE (PHP)	% PAID
MA-30	Feb 20, 2029	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	19.09%
MA-31	Mar 20, 2029	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	19.39%
MA-32	Apr 20, 2029	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	19.69%
MA-33	May 20, 2029	87,850.00	10,542.00	**98,392.00**	4,392.50	**102,784.50**	20.00%
Final Payment	Jun 20, 2029	23,192,400.00	2,783,088.00	**25,975,488.00**	1,159,620.00	**27,135,108.00**	100.00%
	Grand Total	28,990,500.00	3,478,860.00	**32,469,360.00**	1,449,525.00	**33,918,885.00**	

Indicative Bank Loan

Compsheet (Final Payment)	25,975,488.00
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	25,975,488.00	209,256.76	162,346.80	46,909.96	25,928,578.04
MA-2	25,928,578.04	209,256.76	162,053.61	47,203.15	25,881,374.89
MA-3	25,881,374.89	209,256.76	161,758.59	47,498.17	25,833,876.72
MA-4	25,833,876.72	209,256.76	161,461.73	47,795.03	25,786,081.69
MA-5	25,786,081.69	209,256.76	161,163.01	48,093.75	25,737,987.94
MA-6	25,737,987.94	209,256.76	160,862.42	48,394.34	25,689,593.60
MA-7	25,689,593.60	209,256.76	160,559.96	48,696.80	25,640,896.80
MA-8	25,640,896.80	209,256.76	160,255.60	49,001.16	25,591,895.64
MA-9	25,591,895.64	209,256.76	159,949.35	49,307.41	25,542,588.23
MA-10	25,542,588.23	209,256.76	159,641.18	49,615.58	25,492,972.65
MA-11	25,492,972.65	209,256.76	159,331.08	49,925.68	25,443,046.97
MA-12	25,443,046.97	209,256.76	159,019.04	50,237.72	25,392,809.25

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 July 09, 2026

Valid until July 09, 2026

CONFORME

SAMPLE ONLY 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

JOHN MICHAEL SUBIA
(Printed Name & Signature)

Date