



SEVINA PARK

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 08, 2026	COMPSHEET NO.	260708030815067259
UNIT NUMBER	Block 2 Lot 15	PAYMENT TERM	TR3 10-10-80
UNIT TYPE	4 BR Villa		
TOTAL AREA	182 sqm		

Unit List Price	33,093,328.38
Purchase Price (w/o VAT)	33,093,328.38
Value Added Tax (12%)	3,971,199.41

Total Purchase Price (with VAT)	37,064,527.79
Titling Related Expenses and Others	1,654,666.42

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 **CAZNEAU, INC.**
- 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 08, 2026

Valid until July 08, 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



SEVINA PARK

ANNEX A (PAYMENT SCHEDULE)

Compsheet No	260708030815067259	Unit List Price	33,093,328.38
Reservation Date	July 08, 2026	Purchase Price w/out VAT	33,093,328.38
Payment Scheme	TR3 10-10-80	Add: 12% VAT	3,971,199.41
Unit Number	Block 2 Lot 15	Total Purchase Price w/VAT	37,064,527.79
Unit Type	4 BR Villa	Titling-related Expenses & Others	1,654,666.42
Total Area	182 square meters	TOTAL AMOUNT DUE	PHP 38,719,194.20

PARTICULAR	DUE DATE	PRINCIPAL (PHP)	VAT (PHP)	TOTAL CONTRACT PRICE (PHP)	TRE (PHP)	TOTAL AMOUNT DUE (PHP)	% PAID
RF	Jul 08, 2026	89,285.71	10,714.29	100,000.00	0.00	100,000.00	0.26%
Downpayment	Aug 20, 2026	3,220,047.12	386,405.66	3,606,452.78	165,466.64	3,771,919.42	10.00%
MA-1	Sep 20, 2026	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	10.55%
MA-2	Oct 20, 2026	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	11.11%
MA-3	Nov 20, 2026	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	11.66%
MA-4	Dec 20, 2026	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	12.22%
MA-5	Jan 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	12.77%
MA-6	Feb 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	13.33%
MA-7	Mar 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	13.88%
MA-8	Apr 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	14.44%
MA-9	May 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	14.99%
MA-10	Jun 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	15.55%
MA-11	Jul 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	16.11%
MA-12	Aug 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	16.66%
MA-13	Sep 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	17.22%
MA-14	Oct 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	17.77%
MA-15	Nov 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	18.33%
MA-16	Dec 20, 2027	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	18.88%
MA-17	Jan 20, 2028	183,851.82	22,062.22	205,914.04	9,192.59	215,106.63	19.44%
MA-18	Feb 20, 2028	183,851.88	22,062.22	205,914.10	9,192.59	215,106.69	20.00%
Final Payment	Mar 20, 2028	26,474,662.70	3,176,959.52	29,651,622.23	1,323,733.14	30,975,355.36	100.00%
Grand Total		33,093,328.38	3,971,199.41	37,064,527.79	1,654,666.42	38,719,194.20	

Indicative Bank Loan

Compsheet (Final Payment) 29,651,622.23
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	29,651,622.23	238,871.45	185,322.64	53,548.81	29,598,073.42
MA-2	29,598,073.42	238,871.45	184,987.96	53,883.49	29,544,189.93
MA-3	29,544,189.93	238,871.45	184,651.19	54,220.26	29,489,969.67
MA-4	29,489,969.67	238,871.45	184,312.31	54,559.14	29,435,410.53
MA-5	29,435,410.53	238,871.45	183,971.32	54,900.13	29,380,510.40
MA-6	29,380,510.40	238,871.45	183,628.19	55,243.26	29,325,267.14
MA-7	29,325,267.14	238,871.45	183,282.92	55,588.53	29,269,678.61
MA-8	29,269,678.61	238,871.45	182,935.49	55,935.96	29,213,742.65
MA-9	29,213,742.65	238,871.45	182,585.89	56,285.56	29,157,457.09
MA-10	29,157,457.09	238,871.45	182,234.11	56,637.34	29,100,819.75
MA-11	29,100,819.75	238,871.45	181,880.12	56,991.33	29,043,828.42
MA-12	29,043,828.42	238,871.45	181,523.93	57,347.52	28,986,480.90

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.

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Valid until July 08, 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