

**MYVAN Properties And Development, Inc.**

MYVAN Cityscape Tower Condominium, F.Cabahug St., Subangdaku, Mandaue City, Philippines 6014  
Phone/Fax 328-0281 Phone 328-0104, 422-7163

<b>Purchaser</b>	<b>Sample Computation Only</b>
<b>Address</b>	
<b>Project</b>	<b>Myvan Cityscape Grand Tower</b>
<b>Unit No. / Details :</b>	<b>Unit 811 1BR Type</b>
<b>Floor Area :</b>	<b>21.85 sqm.</b>
<b>Contract Price</b>	<b>3,347,662.50</b>

<b>Reservation Date</b>		<b>9/30/2019</b>
<b>Required Equity</b>	<b>10%</b>	<b>334,766.25</b>
<b>Reservation Fee</b>		<b>20,000.00</b>
<b>10% Downpayment (less RF)</b>		<b>314,766.25</b>
<b>Transfer Charges (4% of TCP)</b>		<b>133,906.50</b>

Amortization Schedule For the EQUITY				
Month	Date	Amount	4% TCP	Total
		<b>314,766.25</b>		
			<b>133,906.50</b>	
1	10/30/2019	15,000.00	11,158.88	26,158.88
2	11/30/2019	15,000.00	11,158.88	26,158.88
3	12/30/2019	15,000.00	11,158.88	26,158.88
4	01/30/2020	15,000.00	11,158.88	26,158.88
5	03/01/2020	15,000.00	11,158.88	26,158.88
6	03/30/2020	15,000.00	11,158.88	26,158.88
7	04/28/2020	15,000.00	11,158.88	26,158.88
8	05/30/2020	15,000.00	11,158.88	26,158.88
9	06/28/2020	15,000.00	11,158.88	26,158.88
10	07/30/2020	15,000.00	11,158.88	26,158.88
11	08/30/2020	15,000.00	11,158.88	26,158.88
12	09/30/2020	15,000.00	11,158.88	26,158.88
13	10/30/2020	134,766.25	0.00	134,766.25
	11/30/2020	90% DUE & DEMANDABLE		<b>3,012,896.25</b>

10% DP

Balloon Payment NO INTEREST & TF

In the event that the post-dated checks issued by the PURCHASER/S shall be dishonored, bounced, deferred, hold, extended or delayed an amount of FIVE HUNDRED PESOS (Php500.00) shall be charged by the SELLER to the PURCHASER/S plus an interest of 1% per day until the same is settled.

Should there be a variation due to the law of supply and demand or any official or unofficial increase or decrease in costs of money of more than ten percent (10%) per annum, the rate of interest and monthly installment on the down payment, or the down payment or the balance shall be automatically and proportionately adjusted to reflect the prevailing increased/decreased cost of money, bank interest rates for loans or other financial accommodations.

Should the Purchaser/s fail to pay any installment on the designated due date, a penalty of 3% of the unpaid installment, computed monthly, shall be imposed.

**\*Any pull-out of safekeep check/bounced checks are subject for Php 500.00 pull-out charge, should be one (1) week ahead of the due date and request letter should be required.**

**PROCESSING FEES / MISCELLANEOUS FEES / TAXES / OTHER CHARGES.**

Transfer Charges - 4% of TCP

<b>Total Payment for Transfer Charges :</b>	<b>133,906.50</b>	<b>Added to payment</b>
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Conforme:

**Sample Computation Only**

PURCHASER

Prepared by In behalf of the Seller :

IRENE S. PARUG

Sales Account Executive

MICHELLE PANTAS

Credit & Collection Officer

QUEENIELETH BADILLA

PROJECT CHAMPION/ SALES MANAGER