

BUYER:		< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	10,191,696.43	
Unit:	1019	Interest:	PHP	-	
Area:	50.0 sqm 540.0 sqft	VAT:	PHP	1,223,003.57	
Unit Type:	1-Bedroom	Total Contract Price:	PHP	11,414,700.00	
Rev'n Date:	27 April 2022	Other Charges:	PHP	458,626.34	
List Price:	PHP 11,324,107.14	TURNOVER:	Starting 3Q 2026		
Local Disc. (10.0%)	PHP 1,132,410.71				
Price w/ Local Disc.:	PHP 10,191,696.43				
Term (0.0%) Disc.:	PHP 0.00				
Price w/ Term Disc.:	PHP 10,191,696.43	NOTE:			
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.		
Total Price (w/o VAT):	PHP 10,191,696.43	OC payable to:	Solinea, Inc.		



PROMO DEFERRED (W/ BALANCE): 10% / 30% over 48 mos. / Balance					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-22	100,000.00	-	100,000.00		
May-22	919,196.43	122,303.57	1,041,500.00		
Jun-22	63,750.00	7,650.00	71,400.00		
Jul-22	63,750.00	7,650.00	71,400.00		
Aug-22	63,750.00	7,650.00	71,400.00		
Sep-22	63,750.00	7,650.00	71,400.00		
Oct-22	63,750.00	7,650.00	71,400.00		
Nov-22	63,750.00	7,650.00	71,400.00		
Dec-22	63,750.00	7,650.00	71,400.00		
Jan-23	63,750.00	7,650.00	71,400.00		
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Feb-26	63,750.00	7,650.00	71,400.00		
Mar-26	63,750.00	7,650.00	71,400.00		
Apr-26	63,750.00	7,650.00	71,400.00		
May-26	63,750.00	7,650.00	71,400.00	458,626.34	Other Charges.
Jun-26	6,112,500.00	733,500.00	6,846,000.00		

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 4. Any payment schedule in foreign currency reflected in this document is for estimation purposes only. The amounts in Philippine Peso shall always govern in the payment schedule.
 5. Discounts are subject to change based on timing of submission of booking documents and payments.
 6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.
 7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
 8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the
 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY: _____ I hereby certify that this is the final payment schedule chosen by the client.

<Prepared by>
[Solinea 4 2019-0930, printed 04/27/2022]

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:		< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	10,191,696.43	
Unit:	1019	Interest:	PHP	-	
Area:	50.0 sqm 540.0 sqft	VAT:	PHP	1,223,003.57	
Unit Type:	1-Bedroom	Total Contract Price:	PHP	11,414,700.00	
Rev'n Date:	27 April 2022	Other Charges:	PHP	458,626.34	
List Price:	PHP	11,324,107.14	TURNOVER:	Starting 3Q 2026	
Local Disc. (10.0%)	PHP	1,132,410.71			
Price w/ Local Disc.:	PHP	10,191,696.43			
Term (0.0%) Disc.:	PHP	0.00			
Price w/ Term Disc.:	PHP	10,191,696.43	NOTE:		
Bulk (0.0%) Disc.:	PHP	0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP	10,191,696.43	OC payable to:	Solinea, Inc.	



PROMO DEFERRED (W/ BALANCE): 10%(3) / 30% over 45 mos. / Balance						
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS	
Apr-22	100,000.00	-	100,000.00			
May-22	299,285.71	47,914.29	347,200.00			
Jun-22	310,000.00	37,200.00	347,200.00			
Jul-22	310,000.00	37,200.00	347,200.00			
Aug-22	67,946.43	8,153.57	76,100.00			
Sep-22	67,946.43	8,153.57	76,100.00			
Oct-22	67,946.43	8,153.57	76,100.00			
Nov-22	67,946.43	8,153.57	76,100.00			
Dec-22	67,946.43	8,153.57	76,100.00			
Jan-23	67,946.43	8,153.57	76,100.00			
Feb-23	67,946.43	8,153.57	76,100.00			
Mar-23	67,946.43	8,153.57	76,100.00			
Apr-23	67,946.43	8,153.57	76,100.00			
May-23	67,946.43	8,153.57	76,100.00			
Jun-23	67,946.43	8,153.57	76,100.00			
Jul-23	67,946.43	8,153.57	76,100.00			
Aug-23	67,946.43	8,153.57	76,100.00			
Sep-23	67,946.43	8,153.57	76,100.00			
Oct-23	67,946.43	8,153.57	76,100.00			
Nov-23	67,946.43	8,153.57	76,100.00			
Dec-23	67,946.43	8,153.57	76,100.00			
Jan-24	67,946.43	8,153.57	76,100.00			
Feb-24	67,946.43	8,153.57	76,100.00			
Mar-24	67,946.43	8,153.57	76,100.00			
Apr-24	67,946.43	8,153.57	76,100.00			
May-24	67,946.43	8,153.57	76,100.00			
Jun-24	67,946.43	8,153.57	76,100.00			
Jul-24	67,946.43	8,153.57	76,100.00			
Aug-24	67,946.43	8,153.57	76,100.00			
Sep-24	67,946.43	8,153.57	76,100.00			
Oct-24	67,946.43	8,153.57	76,100.00			
Nov-24	67,946.43	8,153.57	76,100.00			
Dec-24	67,946.43	8,153.57	76,100.00			
Jan-25	67,946.43	8,153.57	76,100.00			
Feb-25	67,946.43	8,153.57	76,100.00			
Mar-25	67,946.43	8,153.57	76,100.00			
Apr-25	67,946.43	8,153.57	76,100.00			
May-25	67,946.43	8,153.57	76,100.00			
Jun-25	67,946.43	8,153.57	76,100.00			
Jul-25	67,946.43	8,153.57	76,100.00			
Aug-25	67,946.43	8,153.57	76,100.00			
Sep-25	67,946.43	8,153.57	76,100.00			
Oct-25	67,946.43	8,153.57	76,100.00			
Nov-25	67,946.43	8,153.57	76,100.00			
Dec-25	67,946.43	8,153.57	76,100.00			
Jan-26	67,946.43	8,153.57	76,100.00			
Feb-26	67,946.43	8,153.57	76,100.00			
Mar-26	67,946.43	8,153.57	76,100.00			
Apr-26	67,946.43	8,153.57	76,100.00	458,626.34	Other Charges.	
May-26	6,114,821.43	733,778.57	6,848,600.00			

NOTES:

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9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY:

I hereby certify that this is the final payment schedule chosen by the client.

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>

BUYER:	< BUYER'S NAME >			
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	10,191,696.43
Unit:	1019	Interest:	PHP	-
Area:	50.0 sqm 540.0 sqft	VAT:	PHP	1,223,003.57
Unit Type:	1-Bedroom	Total Contract Price:	PHP	11,414,700.00
Rev'n Date:	27 April 2022	Other Charges:	PHP	458,626.34
List Price:	PHP 11,324,107.14	TURNOVER:	Starting 3Q 2026	
Local Disc. (10.0%)	PHP 1,132,410.71			
Price w/ Local Disc.:	PHP 10,191,696.43			
Term (0.0%) Disc.:	PHP 0.00			
Price w/ Term Disc.:	PHP 10,191,696.43	NOTE:		
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP 10,191,696.43	OC payable to:	Solinea, Inc.	



STANDARD DEFERRED: 20% / 70% over 48 mos. / Balance					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-22	100,000.00	-	100,000.00		
May-22	1,938,392.86	244,607.14	2,183,000.00		
Jun-22	148,660.71	17,839.29	166,500.00		
Jul-22	148,660.71	17,839.29	166,500.00		
Aug-22	148,660.71	17,839.29	166,500.00		
Sep-22	148,600.00	924,878.57	1,073,478.57		
Oct-22	148,600.00	-	148,600.00		
Nov-22	148,600.00	-	148,600.00		
Dec-22	148,600.00	-	148,600.00		
Jan-23	148,600.00	-	148,600.00		
Feb-23	148,600.00	-	148,600.00		
Mar-23	148,600.00	-	148,600.00		
Apr-23	148,600.00	-	148,600.00		
May-23	148,600.00	-	148,600.00		
Jun-23	148,600.00	-	148,600.00		
Jul-23	148,600.00	-	148,600.00		
Aug-23	148,600.00	-	148,600.00		
Sep-23	148,600.00	-	148,600.00		
Oct-23	148,600.00	-	148,600.00		
Nov-23	148,600.00	-	148,600.00		
Dec-23	148,600.00	-	148,600.00		
Jan-24	148,600.00	-	148,600.00		
Feb-24	148,600.00	-	148,600.00		
Mar-24	148,600.00	-	148,600.00		
Apr-24	148,600.00	-	148,600.00		
May-24	148,600.00	-	148,600.00		
Jun-24	148,600.00	-	148,600.00		
Jul-24	148,600.00	-	148,600.00		
Aug-24	148,600.00	-	148,600.00		
Sep-24	148,600.00	-	148,600.00		
Oct-24	148,600.00	-	148,600.00		
Nov-24	148,600.00	-	148,600.00		
Dec-24	148,600.00	-	148,600.00		
Jan-25	148,600.00	-	148,600.00		
Feb-25	148,600.00	-	148,600.00		
Mar-25	148,600.00	-	148,600.00		
Apr-25	148,600.00	-	148,600.00		
May-25	148,600.00	-	148,600.00		
Jun-25	148,600.00	-	148,600.00		
Jul-25	148,600.00	-	148,600.00		
Aug-25	148,600.00	-	148,600.00		
Sep-25	148,600.00	-	148,600.00		
Oct-25	148,600.00	-	148,600.00		
Nov-25	148,600.00	-	148,600.00		
Dec-25	148,600.00	-	148,600.00		
Jan-26	148,600.00	-	148,600.00		
Feb-26	148,600.00	-	148,600.00		
Mar-26	148,600.00	-	148,600.00		
Apr-26	148,600.00	-	148,600.00		
May-26	148,600.00	-	148,600.00	458,626.34	Other Charges.
Jun-26	1,020,321.43	-	1,020,321.43		

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PREPARED BY: _____ I hereby certify that this is the final payment schedule chosen by the client.

<Prepared by> _____ <Seller Name / Signature> _____ <Manager Name / Signature> _____

[Solinea 4 2019-0930, printed 04/27/2022]

BUYER:	< BUYER'S NAME >				
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	9,376,360.71	
Unit:	1019	Interest:	PHP	-	
Area:	50.0 sqm 540.0 sqft	VAT:	PHP	1,125,163.29	
Unit Type:	1-Bedroom	Total Contract Price:	PHP	10,501,524.00	
Rev'n Date:	27 April 2022	Other Charges:	PHP	421,936.23	
List Price:	PHP	11,324,107.14	TURNOVER:	Starting 3Q 2026	
Local Disc. (10.0%)	PHP	1,132,410.71			
Price w/ Local Disc.:	PHP	10,191,696.43			
Term (8.0%) Disc.:	PHP	815,335.71			
Price w/ Term Disc.:	PHP	9,376,360.71	NOTE:		
Bulk (0.0%) Disc.:	PHP	0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP	9,376,360.71	OC payable to:	Solinea, Inc.	



STANDARD DEFERRED: Cash 95% 60 days/ 5% after 48 mos/ no extensions					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-22	100,000.00	-	100,000.00		
May-22	-	-	-		
Jun-22	8,807,500.00	1,125,163.29	9,932,663.29		
Jul-22	-	-	-		
Aug-22	-	-	-		
Sep-22	-	-	-		
Oct-22	-	-	-		
Nov-22	-	-	-		
Dec-22	-	-	-		
Jan-23	-	-	-		
Feb-23	-	-	-		
Mar-23	-	-	-		
Apr-23	-	-	-		
May-23	-	-	-		
Jun-23	-	-	-		
Jul-23	-	-	-		
Aug-23	-	-	-		
Sep-23	-	-	-		
Oct-23	-	-	-		
Nov-23	-	-	-		
Dec-23	-	-	-		
Jan-24	-	-	-		
Feb-24	-	-	-		
Mar-24	-	-	-		
Apr-24	-	-	-		
May-24	-	-	-		
Jun-24	-	-	-		
Jul-24	-	-	-		
Aug-24	-	-	-		
Sep-24	-	-	-		
Oct-24	-	-	-		
Nov-24	-	-	-		
Dec-24	-	-	-		
Jan-25	-	-	-		
Feb-25	-	-	-		
Mar-25	-	-	-		
Apr-25	-	-	-		
May-25	-	-	-		
Jun-25	-	-	-		
Jul-25	-	-	-		
Aug-25	-	-	-		
Sep-25	-	-	-		
Oct-25	-	-	-		
Nov-25	-	-	-		
Dec-25	-	-	-		
Jan-26	-	-	-		
Feb-26	-	-	-		
Mar-26	-	-	-		
Apr-26	-	-	-		
May-26	-	-	-	421,936.23	Other Charges.
Jun-26	468,860.71	-	468,860.71		

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