

Paragua Coasttown

Project:		Oceanfront Premier Residences		
Floor & Unit		10K		
Plan Type		2BR w/ balcony		
Floor Area (in SQM):		70.00		
OPTION 1 - PAYMENT TERMS: LOW MONTHLY				
10% in 48 months				
3.75% Lumpsum on the 10th, 20th, 30th and 40th month				
Balance is due and demandable upon turnover				
Currency:		Philippine Peso		
Contract Price:		22,568,000.00		
Unit Cost		20,568,000.00		
3%	PDC Discount	617,040.00		
		19,950,960.00		
2%	VIP Discount	399,019.20		
Net Unit Cost		19,551,940.80		
Parking : 2F		2,000,000.00		
Net Contract Price		21,551,940.80		
PAYMENT SCHEDULE				
		UNIT	PARKING	TOTAL
08-Jun-25	Reservation Fee	50,000.00	-	50,000.00
08-Jul-25	1st MA	40,629.04	4,166.67	44,795.71
08-Aug-25	2nd MA	40,629.04	4,166.67	44,795.71
08-Sep-25	3rd MA	40,629.04	4,166.67	44,795.71
08-Oct-25	4th MA	40,629.04	4,166.67	44,795.71
08-Nov-25	5th MA	40,629.04	4,166.67	44,795.71
08-Dec-25	6th MA	40,629.04	4,166.67	44,795.71
08-Jan-26	7th MA	40,629.04	4,166.67	44,795.71
08-Feb-26	8th MA	40,629.04	4,166.67	44,795.71
08-Mar-26	9th MA	40,629.04	4,166.67	44,795.71
08-Apr-26	10th MA + Lumpsum	771,951.82	79,166.67	851,118.49
08-May-26	11th MA	40,629.04	4,166.67	44,795.71
08-Jun-26	12th MA	40,629.04	4,166.67	44,795.71
08-Jul-26	13th MA	40,629.04	4,166.67	44,795.71
08-Aug-26	14th MA	40,629.04	4,166.67	44,795.71
08-Sep-26	15th MA	40,629.04	4,166.67	44,795.71
08-Oct-26	16th MA	40,629.04	4,166.67	44,795.71
08-Nov-26	17th MA	40,629.04	4,166.67	44,795.71
08-Dec-26	18th MA	40,629.04	4,166.67	44,795.71
08-Jan-27	19th MA	40,629.04	4,166.67	44,795.71
08-Feb-27	20th MA + Lumpsum	771,951.82	79,166.67	851,118.49
08-Mar-27	21st MA	40,629.04	4,166.67	44,795.71
08-Apr-27	22nd MA	40,629.04	4,166.67	44,795.71
08-May-27	23rd MA	40,629.04	4,166.67	44,795.71
08-Jun-27	24th MA	40,629.04	4,166.67	44,795.71
08-Jul-27	25th MA	40,629.04	4,166.67	44,795.71
08-Aug-27	26th MA	40,629.04	4,166.67	44,795.71
08-Sep-27	27th MA	40,629.04	4,166.67	44,795.71
08-Oct-27	28th MA	40,629.04	4,166.67	44,795.71
08-Nov-27	29th MA	40,629.04	4,166.67	44,795.71
08-Dec-27	30th MA + Lumpsum	771,951.82	79,166.67	851,118.49
08-Jan-28	31st MA	40,629.04	4,166.67	44,795.71
08-Feb-28	32nd MA	40,629.04	4,166.67	44,795.71
08-Mar-28	33rd MA	40,629.04	4,166.67	44,795.71
08-Apr-28	34th MA	40,629.04	4,166.67	44,795.71
08-May-28	35th MA	40,629.04	4,166.67	44,795.71
08-Jun-28	36th MA	40,629.04	4,166.67	44,795.71
08-Jul-28	37th MA	40,629.04	4,166.67	44,795.71
08-Aug-28	38th MA	40,629.04	4,166.67	44,795.71
08-Sep-28	39th MA	40,629.04	4,166.67	44,795.71
08-Oct-28	40th MA + Lumpsum	771,951.82	79,166.67	851,118.49
08-Nov-28	41st MA	40,629.04	4,166.67	44,795.71
08-Dec-28	42nd MA	40,629.04	4,166.67	44,795.71
08-Jan-29	43rd MA	40,629.04	4,166.67	44,795.71
08-Feb-29	44th MA	40,629.04	4,166.67	44,795.71
08-Mar-29	45th MA	40,629.04	4,166.67	44,795.71
08-Apr-29	46th MA	40,629.04	4,166.67	44,795.71
08-May-29	47th MA	40,629.04	4,166.67	44,795.71
08-Jun-29	48th MA	40,629.04	4,166.67	44,795.71
31-Jan-28	Balance	14,626,455.76	1,499,999.84	16,126,455.60

Notes:

1. Reservation fee or the initial monthly fee is nonrefundable in case of cancellation or withdrawal by the buyer.
2. Kindly make all checks payable to **MEGAWORLD SAN VICENTE COAST, INC.**
3. Notwithstanding the above payment terms, all outstanding balances shall become due and demandable on the date of turnover.
4. Turnover Date: January 31, 2028 + 6 months grace period.

I hereby certify that I have read and understood the terms and the content of this Payment Schedule.

Buyer's Name & Signature