Paragua Coastown

Project:	SAVOY HOTEL PALAWAN
Floor & Unit	8017
Plan Type	Queen Room
Floor Area (in SOM):	29.00

OPTION 4 - GRADUATED TERM WITH LUMPSUM

1st year : 15,000.00 per month 2nd year : 20,000.00 per month 3rd year : 25,000.00 per month 30,000.00 per month 5th year : 35,000.00 per month 4.50% Lumpsum on the 10th, 20th, 30th, 40th, and 50th month

Balance is due and demandable upon turnover

Currency:		Philippine Peso
Contract Price:		12,728,000.00
Unit Cost		10,139,000.00
3%	PDC Discount	304,170.00
		9,834,830.00
3%	VIP Discount	295,044.90
Net Unit Cost		9,539,785.10
Fit-out Cost		2,589,000.00
Net Contract Price		12,128,785.10

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Net Contract Price		12,128,785.10
	PAYMENT SCHEDULE	
04-Jul-25	Reservation Fee	25,000.00
04-Aug-25	1st MA	15,000.00
04-Sep-25	2nd MA	15,000.00
04-Oct-25	3rd MA	15,000.00
04-Nov-25	4th MA	15,000.00
04-Dec-25	5th MA	15,000.00
04-Jan-26	6th MA 7th MA	15,000.00
04-Feb-26	8th MA	15,000.00 15,000.00
04-Mar-26	9th MA	
04-Apr-26	10th MA + Lumpsum	15,000.00 559,670.33
04-May-26 04-Jun-26	11th MA	15,000.00
04-Jul-26	12th MA	15,000.00
04-Jul-20 04-Aug-26	13th MA	20,000.00
04-Aug-20 04-Sep-26	14th MA	20,000.00
04-Oct-26	15th MA	20,000.00
04-Nov-26	16th MA	20,000.00
04-Dec-26	17th MA	20,000.00
04-Jan-27	18th MA	20,000.00
04-Feb-27	19th MA	20,000.00
04-165-27 04-Mar-27	20th MA + Lumpsum	564,670.33
04-Apr-27	21st MA	20,000.00
04-May-27	22nd MA	20,000.00
04-Jun-27	23rd MA	20,000.00
04-Jul-27	24th MA	20,000.00
04-Aug-27	25th MA	25,000.00
04-Sep-27	26th MA	25,000.00
04-Oct-27	27th MA	25,000.00
04-Nov-27	28th MA	25,000.00
04-Dec-27	29th MA	25,000.00
04-Jan-28	30th MA + Lumpsum	569,670.33
04-Feb-28	31st MA	25,000.00
04-Mar-28	32nd MA	25,000.00
04-Apr-28	33rd MA	25,000.00
04-May-28	34th MA	25,000.00
04-Jun-28	35th MA	25,000.00
04-Jul-28	36th MA	25,000.00
04-Aug-28	37th MA	30,000.00
04-Sep-28	38th MA	30,000.00
04-Oct-28	39th MA	30,000.00
04-Nov-28	40th MA + Lumpsum	574,670.33
04-Dec-28	41st MA	30,000.00
04-Jan-29	42nd MA	30,000.00
04-Feb-29	43rd MA	30,000.00
04-Mar-29	44th MA	30,000.00
04-Apr-29	45th MA	30,000.00
04-May-29	46th MA	30,000.00
04-Jun-29	47th MA	30,000.00
04-Jul-29	48th MA	30,000.00
04-Aug-29	49th MA	35,000.00
04-Sep-29	50th MA + Lumpsum	579,670.33
04-Oct-29	51st MA	35,000.00
04-Nov-29	52nd MA	35,000.00
04-Dec-29	53rd MA	35,000.00
04-Jan-30	54th MA	35,000.00
04-Feb-30	55th MA	35,000.00
04-Mar-30	56th MA	35,000.00
04-Apr-30	57th MA	35,000.00
04-May-30	58th MA	35,000.00
04-Jun-30	59th MA	35,000.00
04-Jul-30	60th MA	35,000.00
31-Oct-27	Balance	7,880,433.45
	BREAKDOWN	
	Balance of Unit Cost	5,291,433.45

- 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: October 31, 2027 + 6 months grace period