

Paragua Coastown

Project:		SAVOY HOTEL PALAWAN
Floor & Unit		9003
Plan Type		Twin Room
Floor Area (in SQM):		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
4th year	: 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
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	15,000.00
04-Feb-26	7th MA	15,000.00
04-Mar-26	8th MA	15,000.00
04-Apr-26	9th MA	15,000.00
04-May-26	10th MA + Lumpsum	559,670.33
04-Jun-26	11th MA	15,000.00
04-Jul-26	12th MA	15,000.00
04-Aug-26	13th MA	20,000.00
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-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		
31-Oct-27	Balance of Unit Cost	5,291,433.45
	Fit out Cost	2,589,000.00

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: October 31, 2027 + 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