

## **SAMPLE COMPUTATION**

UNIT TYPE	TWIN SUITE
FLOOR	10
UNIT	1011
AREA in sqm	25.00
Unit Price:	7,141,000.00
Less 3% PDC Discount:	214,230.00
Net of PDC:	6,926,770.00
Less Promo Discount:	207,803.10
Net Of Promo:	6,718,966.90
	0.00
Net of Discounts:	6,718,966.90
	0.00
Net unit Price	6,718,966.90
Add: Fit-out Cost	2,115,000.00
Total Contract Price	8,833,966.90

PRO	OMO 1: STRA	IGHT	MONTH	LY AMORTIZ	ZATION	
Net Unit price					6,718,966.90	
Less Reservation Fee					25,000.00	
Total Unit Price					6,693,966.90	
Monthly Amortization					2,303,840.27	
	Payable in	59	mos. @	39,048.14		
Unit Balance					4,390,126.63	
Add: Fit-out Cost					2,115,000.00	
Balance Due on Nov. 20	27				6,505,126.63	

	PROMO 2:	STRAI	GHT MA	W/ LUMPSU	IM	
Net Unit price					6,718,966.90	
Less Reservation Fee					25,000.00	
Total Unit Price					6,693,966.90	
Monthly Amortization					987,360.12	
	Payable in	59	mos. @	16,734.92		
5% Lumpsum					1,338,793.38	
on the 12th, 24th,	36th & 48	mos.		334,698.35		
Total Unit Balance:					4,367,813.40	
Add: Fit out Cost					2,115,000.00	
Balance Due on Noveml	oer 2027:				6,482,813.40	

### NOTE:

- 1. Reservation Fee P25, 000.00 per unit for the 1st 20 units only. Reservation Fee is 30, 000.00 for the succeeding units.
- 2. Kindly make all cheques payable to MEGAWORLD CORP. The Reservation fee and/or monthly fees are non-refundable in case of cancellation or withdrawal by the Buyer.
- 3. Discount applicable:
- 4. Can be granted if complete post-dated checks are submitted to Megaworld-Treasury within 15 days from reservation date.
- PDC DISCOUNT applicable to all terms with Monthly Amortization or <u>Lumpsum</u> except Cash Term. PDC discount automatically forfeited if at least one of the cheques has bounced or is replaced.
- 6. Price is inclusive of VAT and exclusive of Transfer Taxes & Other Fees.
- 7. Price is subject to change without prior notice.
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Less Promo Discount:	207,803.10
Net Of Promo:	6,718,966.90
	0.00
Net of Discounts:	6,718,966.90
	0.00
Net unit Price	6,718,966.90
Add: Fit-out Cost	2,115,000.00
Total Contract Price	8,833,966.90

PROMO 3: ACCELERATING					
Net Unit price					6,718,966.90
Less Reservation Fee					25,000.00
Total Unit Price					6,693,966.90
Monthly Amort. 1-12 M	os				180,000.00
	Payable in	12	mos. @	15,000.00	
Monthly Amort. 13-24 N	Лos				240,000.00
	Payable in	12	mos. @	20,000.00	
Monthly Amort. 25-36 N	Лos				360,000.00
	Payable in	12	mos. @	30,000.00	
Monthly Amort. 37-48 N	Лos				480,000.00
	Payable in	12	mos. @	40,000.00	
Monthly Amort. 49- 60 I	Mos				500,000.00
	Payable in	10	mos. @	50,000.00	
Lumpsum					1,200,000.00
on the 12th, 24th	n, 36th & 48	mos.	@	300,000.00	
Total Unit Balance:					3,733,966.90
Add: Fit out Cost					2,115,000.00
<b>Balance Due on Novem</b>	ber 2027:				5,848,966.90

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#### THE UPPER EAST PAYMENT SCHEDULE

PROJECT:	KINGSFORD HOTEL		
PAYMENT	AMOUNT	CHECK DATE	
Reservation Fee	25,000.00	30-Nov-22	
1	39,048.14	31-Dec-22	
2	-	31-Jan-23	
	39,048.14		
3	39,048.14	28-Feb-23	
4	39,048.14	31-Mar-23	
5	39,048.14	30-Apr-23	
6	39,048.14	31-May-23	
7	39,048.14	30-Jun-23	
8	39,048.14	31-Jul-23	
9	39,048.14	31-Aug-23	
10	39,048.14	30-Sep-23	
11	39,048.14	31-Oct-23	
12	39,048.14	30-Nov-23	
13	39,048.14	31-Dec-23	
14	39,048.14	31-Jan-24	
15	39,048.14	29-Feb-24	
16	39,048.14	31-Mar-24	
17	39,048.14	30-Apr-24	
18	39,048.14	31-May-24	
19	39,048.14	30-Jun-24	
20	39,048.14	31-Jul-24	
21	39,048.14	31-Aug-24	
22	39,048.14	30-Sep-24	
23	39,048.14		
24		31-Oct-24	
	39,048.14	30-Nov-24	
25	39,048.14	31-Dec-24	
26	39,048.14	31-Jan-25	
27	39,048.14	28-Feb-25	
28	39,048.14	31-Mar-25	
29	39,048.14	30-Apr-25	
30	39,048.14	31-May-25	
31	39,048.14	30-Jun-25	
32	39,048.14	31-Jul-25	
33	39,048.14	31-Aug-25	
34	39,048.14	30-Sep-25	
35	39,048.14	31-Oct-25	
36	39,048.14	30-Nov-25	
37	39,048.14	31-Dec-25	
38	39,048.14	31-Jan-26	
39	39,048.14	28-Feb-26	
40	39,048.14	31-Mar-26	
41	39,048.14	30-Apr-26	
42	39,048.14	31-May-26	
43	39,048.14	30-Jun-26	
44	39,048.14	31-Jul-26	
45	39,048.14	31-Aug-26	
46	39,048.14	30-Sep-26	
47	39,048.14	31-Oct-26	
48	39,048.14	30-Nov-26	
49	39,048.14	31-Dec-26	
50	39,048.14	31-Jan-27	
51			
52	39,048.14	28-Feb-27	
	39,048.14	31-Mar-27	
53	39,048.14	30-Apr-27	
54	39,048.14	31-May-27	
55	39,048.14	30-Jun-27	
56	39,048.14	31-Jul-27	
57	39,048.14	31-Aug-27	
58	39,048.14	30-Sep-27	
59	39,048.14	31-Oct-27	

<sup>\*</sup>Balance will be due and demandable on November 2027



STRAIGHT MONTHLY AMORTIZATION				
UNIT TYPE	TWIN SUITE			
FLOOR	10.00			
UNIT	1011			
AREA in sqm	25.00			
Unit Price:	7,141,000.00			
Less 3% PDC Discount:	214,230.00			
Net of PDC:	6,926,770.00			
Less Promo Discount:	207,803.10			
Net Of Promo:	6,718,966.90			
	0.00			
Net of Discounts:	6,718,966.90			
	0.00			
Net unit Price	6,718,966.90			
Add: Fit Cost	2,115,000.00			
<b>Total Contract Price</b>	8,833,966.90			

#### IMPORTANT:

- Reservation Fee P25, 000.00 per unit for the 1<sup>st</sup> 20 units only. Reservation Fee is 30, 000.00 for the succeeding units.
- Kindly make all cheques payable to MEGAWORLD CORP. The Reservation fee and/or monthly fees are non-refundable in case of cancellation or withdrawal by the Buyer.
- 3. Discount applicable:
- Can be granted if complete post-dated checks are submitted to Megaworld-Treasury within 1 5 days from reservation date.
- PDC DISCOUNT applicable to all terms with Monthly Amortization or <u>Lumpsum</u> except Cash Term. PDC discount automatically forfeited if at least one of the cheques has bounced or is replaced.
- Price is inclusive of VAT and exclusive of Transfer Taxes & Other Fees.
- 7. Price is subject to change without prior notice.
- All Balances will be due and demandable on November 2027
- Megaworld Corporation reserves the rights to correct any error that may have appeared in this sample computation.

CONFORME:	
Client's Printed Na	me & Signature
Noted by:	
Property Ex	xecutive
Selling Manager	Sales Director

<sup>\*</sup>Balance may be settled thru Bank Financing

#### THE UPPER EAST PAYMENT SCHEDULE

DDOIECT.	KINGGEOD	D HOTEL
PROJECT:	KINGSFOR	
PAYMENT	AMOUNT	CHECK DATE
Reservation Fee	25,000.00	30-Nov-22
1	16,734.92	31-Dec-22
2	16,734.92	31-Jan-23
3	16,734.92	28-Feb-23
4	16,734.92	31-Mar-23
5	16,734.92	30-Apr-23
6	16,734.92	31-May-23
7	16,734.92	30-Jun-23
8	16,734.92	31-Jul-23
9	16,734.92	31-Aug-23
10	16,734.92	30-Sep-23
11	16,734.92	31-Oct-23
12	351,433.26	30-Nov-23
13	16,734.92	31-Dec-23
14	16,734.92	31-Jan-24
15	16,734.92	29-Feb-24
16	16,734.92	31-Mar-24
17	16,734.92	30-Apr-24
18	16,734.92	31-May-24
19	16,734.92	30-Jun-24
20	16,734.92	31-Jul-24
21	16,734.92	31-Aug-24
22	16,734.92	30-Sep-24
23	16,734.92	31-Oct-24
24	351,433.26	30-Nov-24
25	16,734.92	31-Dec-24
26	16,734.92	31-Jan-25
27	16,734.92	28-Feb-25
28	16,734.92	31-Mar-25
29	16,734.92	30-Apr-25
30	16,734.92	31-May-25
31	16,734.92	30-Jun-25
32	16,734.92	31-Jul-25
33	16,734.92	31-Aug-25
34	16,734.92	30-Sep-25
35	16,734.92	31-Oct-25
36	351,433.26	30-Nov-25
37	16,734.92	31-Dec-25
38	16,734.92	31-Jan-26
39	16,734.92	28-Feb-26
40	16,734.92	31-Mar-26
41	16,734.92	30-Apr-26
42	16,734.92	31-May-26
43	16,734.92	30-Jun-26
44	16,734.92	31-Jul-26
45	16,734.92	31-Aug-26
46	16,734.92	30-Sep-26
47	16,734.92	31-Oct-26
48	351,433.26	30-Nov-26
49	16,734.92	31-Dec-26
50	16,734.92	31-Jan-27
51	16,734.92	28-Feb-27
52	16,734.92	31-Mar-27
53	16,734.92	30-Apr-27
54	16,734.92	31-May-27
55	16,734.92	30-Jun-27
56	16,734.92	31-Jul-27
57	16,734.92	31-Aug-27
58	16,734.92	30-Sep-27
59	16,734.92	31-Oct-27
BALANCE:	6,482,813.40	

<sup>\*</sup>Balance will be due and demandable on November 2027



STRAIGHT MA W/ LUMPSUM			
UNIT TYPE	TWIN SUITE		
FLOOR	10.00		
UNIT	1011		
AREA in sqm	25.00		
Unit Price:	7,141,000.00		
Less 3% PDC Discount:	214,230.00		
Net of PDC:	6,926,770.00		
Less Promo Discount:	207,803.10		
Net Of Promo:	6,718,966.90		
	0.00		
Net of Discounts:	6,718,966.90		
	0.00		
Net unit Price	6,718,966.90		
Add: Fit Cost	2,115,000.00		
Total Contract Price	8,833,966.90		

#### IMPORTANT:

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CONFORME:		
Client's Printed Name & Signature		
Noted by:		
Property Executive		

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#### THE UPPER EAST PAYMENT SCHEDULE

PROJECT:	KINGSFOR	D HOTEL
PAYMENT	AMOUNT	CHECK DATE
Reservation Fee	25,000.00	30-Nov-22
1	15,000.00	31-Dec-22
2	15,000.00	31-Jan-23
3	15,000.00	28-Feb-23
4	15,000.00	31-Mar-23
5	15,000.00	30-Apr-23
6	15,000.00	31-May-23
7	15,000.00	30-Jun-23
8	15,000.00	31-Jul-23
9	15,000.00	31-Aug-23
10	15,000.00	30-Sep-23
11	15,000.00	31-Oct-23
12	315,000.00	30-Nov-23
13	20,000.00	31-Dec-23
14	20,000.00	31-Jan-24
15	20,000.00	29-Feb-24
16	20,000.00	31-Mar-24
17	20,000.00	30-Apr-24
18	20,000.00	31-May-24
19	20,000.00	30-Jun-24
20	20,000.00	31-Jul-24
21	20,000.00	31-Aug-24
22	20,000.00	30-Sep-24
23	20,000.00	31-Oct-24
24	320,000.00	30-Nov-24
25	30,000.00	31-Dec-24
26	30,000.00	31-Jan-25
27	30,000.00	28-Feb-25
28	30,000.00	31-Mar-25
29	30,000.00	30-Apr-25
		31-May-25
30	30,000.00	,
	30,000.00	30-Jun-25
32	30,000.00	31-Jul-25
33	30,000.00	31-Aug-25
34	30,000.00	30-Sep-25
35	30,000.00	31-Oct-25
36	330,000.00	30-Nov-25
37	40,000.00	31-Dec-25
38	40,000.00	31-Jan-26
39	40,000.00	28-Feb-26
40	40,000.00	31-Mar-26
41	40,000.00	30-Apr-26
42	40,000.00	31-May-26
43	40,000.00	30-Jun-26
44	40,000.00	31-Jul-26
45	40,000.00	31-Aug-26
46	40,000.00	30-Sep-26
47	40,000.00	31-Oct-26
48	340,000.00	30-Nov-26
49	50,000.00	31-Dec-26
50	50,000.00	31-Jan-27
51	50,000.00	28-Feb-27
52	50,000.00	31-Mar-27
53	50,000.00	30-Apr-27
54	50,000.00	31-May-27
55	50,000.00	30-Jun-27
56	50,000.00	31-Jul-27
57	50,000.00	31-Aug-27
58		
	50,000.00	30-Sep-27
59	50,000.00	31-Oct-27
BALANCE:	5,798,966.90	

<sup>\*</sup>Balance will be due and demandable on November 2027



ACCELERATING TERM			
UNIT TYPE	TWIN SUITE		
FLOOR	10.00		
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<b>Total Contract Price</b>	8,833,966.90		

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Selling Manager	Sales Director	

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