

BUYER:		< BUYER'S NAME >		
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	6,029,935.71
Unit:	817	Interest:	PHP	-
Area:	25.0 sqm 270.0 sqft	VAT:	PHP	723,592.29
Unit Type:	Studio	Total Contract Price:	PHP	6,753,528.00
Rev'n Date:	18 April 2025	Other Charges:	PHP	331,646.46
List Price:	PHP 6,907,142.86	TURNOVER:	Starting 4Q 2026	
Local Disc. (10.0%)	PHP 690,714.29			
Price w/ Local Disc.:	PHP 6,216,428.57			
Term (3.0%) Disc.:	PHP 186,492.86			
Price w/ Term Disc.:	PHP 6,029,935.71	NOTE:		
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP 6,029,935.71	OC payable to:	Solinea, Inc.	



PROMO DEFERRED (W/ BALANCE): 10% / 15% over 42 mos. / Balance Valid only if reserved from April 02 to 30, 2025, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-25	100,000.00	-	100,000.00		
May-25	503,035.71	72,364.29	575,400.00		
Jun-25	21,607.14	2,592.86	24,200.00		
Jul-25	21,607.14	2,592.86	24,200.00		
Aug-25	21,607.14	2,592.86	24,200.00		
Sep-25	21,607.14	2,592.86	24,200.00		
Oct-25	21,607.14	2,592.86	24,200.00		
Nov-25	21,607.14	2,592.86	24,200.00		
Dec-25	21,607.14	2,592.86	24,200.00		
Jan-26	21,607.14	2,592.86	24,200.00		
Feb-26	21,607.14	2,592.86	24,200.00		
Mar-26	21,607.14	2,592.86	24,200.00		
Apr-26	21,607.14	2,592.86	24,200.00		
May-26	21,607.14	2,592.86	24,200.00		
Jun-26	21,607.14	2,592.86	24,200.00		
Jul-26	21,607.14	2,592.86	24,200.00		
Aug-26	21,607.14	2,592.86	24,200.00		
Sep-26	21,607.14	2,592.86	24,200.00		
Oct-26	21,607.14	2,592.86	24,200.00		
Nov-26	21,607.14	2,592.86	24,200.00		
Dec-26	21,607.14	2,592.86	24,200.00		
Jan-27	21,607.14	2,592.86	24,200.00		
Feb-27	21,607.14	2,592.86	24,200.00		
Mar-27	21,607.14	2,592.86	24,200.00		
Apr-27	21,607.14	2,592.86	24,200.00		
May-27	21,607.14	2,592.86	24,200.00		
Jun-27	21,607.14	2,592.86	24,200.00		
Jul-27	21,607.14	2,592.86	24,200.00		
Aug-27	21,607.14	2,592.86	24,200.00		
Sep-27	21,607.14	2,592.86	24,200.00		
Oct-27	21,607.14	2,592.86	24,200.00		
Nov-27	21,607.14	2,592.86	24,200.00		
Dec-27	21,607.14	2,592.86	24,200.00		
Jan-28	21,607.14	2,592.86	24,200.00		
Feb-28	21,607.14	2,592.86	24,200.00		
Mar-28	21,607.14	2,592.86	24,200.00		
Apr-28	21,607.14	2,592.86	24,200.00		
May-28	21,607.14	2,592.86	24,200.00		
Jun-28	21,607.14	2,592.86	24,200.00		
Jul-28	21,607.14	2,592.86	24,200.00		
Aug-28	21,607.14	2,592.86	24,200.00		
Sep-28	21,607.14	2,592.86	24,200.00		
Oct-28	21,607.14	2,592.86	24,200.00		
Nov-28	21,607.14	2,592.86	24,200.00	331,646.46	Other Charges.
Dec-28	4,519,400.00	542,328.00	5,061,728.00		

NOTES:

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3. PDCs are required for all payments, and should be made payable to Solinea, Inc. PDCs for Other Charges should be made payable to Solinea, Inc.
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 registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.
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>

[Solinea 4 2019-0930, printed 04/18/2025]

BUYER: < BUYER'S NAME >				
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	10,946,796.43
Unit:	819	Interest:	PHP	-
Area:	50.0 sqm 540.0 sqft	VAT:	PHP	1,313,615.57
Unit Type:	1-Bedroom	Total Contract Price:	PHP	12,260,412.00
Rev'n Date:	18 April 2025	Other Charges:	PHP	602,073.80
List Price:	PHP	12,539,285.71	TURNOVER:	Starting 4Q 2026
Local Disc. (10.0%)	PHP	1,253,928.57		
Price w/ Local Disc.:	PHP	11,285,357.14		
Term (3.0%) Disc.:	PHP	338,560.71		
Price w/ Term Disc.:	PHP	10,946,796.43	NOTE:	
Bulk (0.0%) Disc.:	PHP	0.00	PDCs payable to:	Solinea, Inc.
Total Price (w/o VAT):	PHP	10,946,796.43	OC payable to:	Solinea, Inc.



PROMO DEFERRED (W/ BALANCE): 10% / 15% over 42 mos. / Balance Valid only if reserved from April 02 to 30, 2025, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-25	100,000.00	-	100,000.00		
May-25	994,732.14	131,367.86	1,126,100.00		
Jun-25	39,107.14	4,692.86	43,800.00		
Jul-25	39,107.14	4,692.86	43,800.00		
Aug-25	39,107.14	4,692.86	43,800.00		
Sep-25	39,107.14	4,692.86	43,800.00		
Oct-25	39,107.14	4,692.86	43,800.00		
Nov-25	39,107.14	4,692.86	43,800.00		
Dec-25	39,107.14	4,692.86	43,800.00		
Jan-26	39,107.14	4,692.86	43,800.00		
Feb-26	39,107.14	4,692.86	43,800.00		
Mar-26	39,107.14	4,692.86	43,800.00		
Apr-26	39,107.14	4,692.86	43,800.00		
May-26	39,107.14	4,692.86	43,800.00		
Jun-26	39,107.14	4,692.86	43,800.00		
Jul-26	39,107.14	4,692.86	43,800.00		
Aug-26	39,107.14	4,692.86	43,800.00		
Sep-26	39,107.14	4,692.86	43,800.00		
Oct-26	39,107.14	4,692.86	43,800.00		
Nov-26	39,107.14	4,692.86	43,800.00		
Dec-26	39,107.14	4,692.86	43,800.00		
Jan-27	39,107.14	4,692.86	43,800.00		
Feb-27	39,107.14	4,692.86	43,800.00		
Mar-27	39,107.14	4,692.86	43,800.00		
Apr-27	39,107.14	4,692.86	43,800.00		
May-27	39,107.14	4,692.86	43,800.00		
Jun-27	39,107.14	4,692.86	43,800.00		
Jul-27	39,107.14	4,692.86	43,800.00		
Aug-27	39,107.14	4,692.86	43,800.00		
Sep-27	39,107.14	4,692.86	43,800.00		
Oct-27	39,107.14	4,692.86	43,800.00		
Nov-27	39,107.14	4,692.86	43,800.00		
Dec-27	39,107.14	4,692.86	43,800.00		
Jan-28	39,107.14	4,692.86	43,800.00		
Feb-28	39,107.14	4,692.86	43,800.00		
Mar-28	39,107.14	4,692.86	43,800.00		
Apr-28	39,107.14	4,692.86	43,800.00		
May-28	39,107.14	4,692.86	43,800.00		
Jun-28	39,107.14	4,692.86	43,800.00		
Jul-28	39,107.14	4,692.86	43,800.00		
Aug-28	39,107.14	4,692.86	43,800.00		
Sep-28	39,107.14	4,692.86	43,800.00		
Oct-28	39,107.14	4,692.86	43,800.00		
Nov-28	39,107.14	4,692.86	43,800.00	602,073.80	Other Charges.
Dec-28	8,209,564.29	985,147.71	9,194,712.00		

NOTES:

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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 registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.

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>

[Solinea 4 2019-0930, printed 04/18/2025]

BUYER: < BUYER'S NAME >					
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	14,789,555.36	
Unit:	811	Interest:	PHP	-	
Area:	75.0 sqm 810.0 sqft	VAT:	PHP	1,774,746.64	
Unit Type:	2-Bedroom	Total Contract Price:	PHP	16,564,302.00	
Rev'n Date:	18 April 2025	Other Charges:	PHP	813,425.54	
List Price:	PHP	16,941,071.43	TURNOVER:	Starting 4Q 2026	
Local Disc. (10.0%)	PHP	1,694,107.14			
Price w/ Local Disc.:	PHP	15,246,964.29			
Term (3.0%) Disc.:	PHP	457,408.93			
Price w/ Term Disc.:	PHP	14,789,555.36	NOTE:		
Bulk (0.0%) Disc.:	PHP	0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP	14,789,555.36	OC payable to:	Solinea, Inc.	



PROMO DEFERRED (W/ BALANCE): 10% / 15% over 42 mos. / Balance Valid only if reserved from April 02 to 30, 2025, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-25	100,000.00	-	100,000.00		
May-25	1,379,017.86	177,482.14	1,556,500.00		
Jun-25	52,857.14	6,342.86	59,200.00		
Jul-25	52,857.14	6,342.86	59,200.00		
Aug-25	52,857.14	6,342.86	59,200.00		
Sep-25	52,857.14	6,342.86	59,200.00		
Oct-25	52,857.14	6,342.86	59,200.00		
Nov-25	52,857.14	6,342.86	59,200.00		
Dec-25	52,857.14	6,342.86	59,200.00		
Jan-26	52,857.14	6,342.86	59,200.00		
Feb-26	52,857.14	6,342.86	59,200.00		
Mar-26	52,857.14	6,342.86	59,200.00		
Apr-26	52,857.14	6,342.86	59,200.00		
May-26	52,857.14	6,342.86	59,200.00		
Jun-26	52,857.14	6,342.86	59,200.00		
Jul-26	52,857.14	6,342.86	59,200.00		
Aug-26	52,857.14	6,342.86	59,200.00		
Sep-26	52,857.14	6,342.86	59,200.00		
Oct-26	52,857.14	6,342.86	59,200.00		
Nov-26	52,857.14	6,342.86	59,200.00		
Dec-26	52,857.14	6,342.86	59,200.00		
Jan-27	52,857.14	6,342.86	59,200.00		
Feb-27	52,857.14	6,342.86	59,200.00		
Mar-27	52,857.14	6,342.86	59,200.00		
Apr-27	52,857.14	6,342.86	59,200.00		
May-27	52,857.14	6,342.86	59,200.00		
Jun-27	52,857.14	6,342.86	59,200.00		
Jul-27	52,857.14	6,342.86	59,200.00		
Aug-27	52,857.14	6,342.86	59,200.00		
Sep-27	52,857.14	6,342.86	59,200.00		
Oct-27	52,857.14	6,342.86	59,200.00		
Nov-27	52,857.14	6,342.86	59,200.00		
Dec-27	52,857.14	6,342.86	59,200.00		
Jan-28	52,857.14	6,342.86	59,200.00		
Feb-28	52,857.14	6,342.86	59,200.00		
Mar-28	52,857.14	6,342.86	59,200.00		
Apr-28	52,857.14	6,342.86	59,200.00		
May-28	52,857.14	6,342.86	59,200.00		
Jun-28	52,857.14	6,342.86	59,200.00		
Jul-28	52,857.14	6,342.86	59,200.00		
Aug-28	52,857.14	6,342.86	59,200.00		
Sep-28	52,857.14	6,342.86	59,200.00		
Oct-28	52,857.14	6,342.86	59,200.00		
Nov-28	52,857.14	6,342.86	59,200.00	813,425.54	Other Charges.
Dec-28	11,090,537.50	1,330,864.50	12,421,402.00		

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>

[Solinea 4 2019-0930, printed 04/18/2025]

<Seller Name / Signature>

<Manager Name / Signature>

BUYER: < BUYER'S NAME >				
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	21,687,814.29
Unit:	808	Interest:	PHP	-
Area:	107.0 sqm 1150.0 sqft	VAT:	PHP	2,602,537.71
Unit Type:	3-Bedroom	Total Contract Price:	PHP	24,290,352.00
Rev'n Date:	18 April 2025	Other Charges:	PHP	1,192,829.79
List Price:	PHP 24,842,857.14	TURNOVER:	Starting 4Q 2026	
Local Disc. (10.0%)	PHP 2,484,285.71			
Price w/ Local Disc.:	PHP 22,358,571.43			
Term (3.0%) Disc.:	PHP 670,757.14			
Price w/ Term Disc.:	PHP 21,687,814.29	NOTE:		
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP 21,687,814.29	OC payable to:	Solinea, Inc.	



PROMO DEFERRED (W/ BALANCE): 10% / 10% over 42 mos. / Balance Valid only if reserved from April 02 to 30, 2025, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-25	100,000.00	-	100,000.00		
May-25	2,068,839.29	260,260.71	2,329,100.00		
Jun-25	51,696.43	6,203.57	57,900.00		
Jul-25	51,696.43	6,203.57	57,900.00		
Aug-25	51,696.43	6,203.57	57,900.00		
Sep-25	51,696.43	6,203.57	57,900.00		
Oct-25	51,696.43	6,203.57	57,900.00		
Nov-25	51,696.43	6,203.57	57,900.00		
Dec-25	51,696.43	6,203.57	57,900.00		
Jan-26	51,696.43	6,203.57	57,900.00		
Feb-26	51,696.43	6,203.57	57,900.00		
Mar-26	51,696.43	6,203.57	57,900.00		
Apr-26	51,696.43	6,203.57	57,900.00		
May-26	51,696.43	6,203.57	57,900.00		
Jun-26	51,696.43	6,203.57	57,900.00		
Jul-26	51,696.43	6,203.57	57,900.00		
Aug-26	51,696.43	6,203.57	57,900.00		
Sep-26	51,696.43	6,203.57	57,900.00		
Oct-26	51,696.43	6,203.57	57,900.00		
Nov-26	51,696.43	6,203.57	57,900.00		
Dec-26	51,696.43	6,203.57	57,900.00		
Jan-27	51,696.43	6,203.57	57,900.00		
Feb-27	51,696.43	6,203.57	57,900.00		
Mar-27	51,696.43	6,203.57	57,900.00		
Apr-27	51,696.43	6,203.57	57,900.00		
May-27	51,696.43	6,203.57	57,900.00		
Jun-27	51,696.43	6,203.57	57,900.00		
Jul-27	51,696.43	6,203.57	57,900.00		
Aug-27	51,696.43	6,203.57	57,900.00		
Sep-27	51,696.43	6,203.57	57,900.00		
Oct-27	51,696.43	6,203.57	57,900.00		
Nov-27	51,696.43	6,203.57	57,900.00		
Dec-27	51,696.43	6,203.57	57,900.00		
Jan-28	51,696.43	6,203.57	57,900.00		
Feb-28	51,696.43	6,203.57	57,900.00		
Mar-28	51,696.43	6,203.57	57,900.00		
Apr-28	51,696.43	6,203.57	57,900.00		
May-28	51,696.43	6,203.57	57,900.00		
Jun-28	51,696.43	6,203.57	57,900.00		
Jul-28	51,696.43	6,203.57	57,900.00		
Aug-28	51,696.43	6,203.57	57,900.00		
Sep-28	51,696.43	6,203.57	57,900.00		
Oct-28	51,696.43	6,203.57	57,900.00		
Nov-28	51,696.43	6,203.57	57,900.00	1,192,829.79	Other Charges.
Dec-28	17,347,725.00	2,081,727.00	19,429,452.00		

NOTES:

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PREPARED BY:

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

<Prepared by>

[Solinea 4 2019-0930, printed 04/18/2025]

<Seller Name / Signature>

<Manager Name / Signature>

BUYER: < BUYER'S NAME >					
PROJECT:	SOLINEA TOWER 5	Principal:	PHP	848,750.00	
Unit:	P5-98	Interest:	PHP	-	
Area:	12.5 sqm 130.0 sqft	VAT:	PHP	101,850.00	
Unit Type:	Regular Parking	Total Contract Price:	PHP	950,600.00	
Rev'n Date:	18 April 2025	Other Charges:	PHP	46,681.25	
List Price:	PHP 875,000.00	TURNOVER:	Starting 4Q 2026		
Local Disc. (0.0%)	PHP 0.00				
Price w/ Local Disc.:	PHP 875,000.00				
Term (3.0%) Disc.:	PHP 26,250.00				
Price w/ Term Disc.:	PHP 848,750.00	NOTE:			
Bulk (0.0%) Disc.:	PHP 0.00	PDCs payable to:	Solinea, Inc.		
Total Price (w/o VAT):	PHP 848,750.00	OC payable to:	Solinea, Inc.		



PROMO DEFERRED (W/ BALANCE): 10% / 20% over 47 mos. / Balance Valid only if reserved from April 02 to 30, 2025, and booked within 30 days.					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-25	50,000.00	-	50,000.00		
May-25	34,910.71	10,189.29	45,100.00		
Jun-25	3,660.71	439.29	4,100.00		
Jul-25	3,660.71	439.29	4,100.00		
Aug-25	3,660.71	439.29	4,100.00		
Sep-25	3,660.71	439.29	4,100.00		
Oct-25	3,660.71	439.29	4,100.00		
Nov-25	3,660.71	439.29	4,100.00		
Dec-25	3,660.71	439.29	4,100.00		
Jan-26	3,660.71	439.29	4,100.00		
Feb-26	3,660.71	439.29	4,100.00		
Mar-26	3,660.71	439.29	4,100.00		
Apr-26	3,660.71	439.29	4,100.00		
May-26	3,660.71	439.29	4,100.00		
Jun-26	3,660.71	439.29	4,100.00		
Jul-26	3,660.71	439.29	4,100.00		
Aug-26	3,660.71	439.29	4,100.00		
Sep-26	3,660.71	439.29	4,100.00		
Oct-26	3,660.71	439.29	4,100.00		
Nov-26	3,660.71	439.29	4,100.00		
Dec-26	3,660.71	439.29	4,100.00		
Jan-27	3,660.71	439.29	4,100.00		
Feb-27	3,660.71	439.29	4,100.00		
Mar-27	3,660.71	439.29	4,100.00		
Apr-27	3,660.71	439.29	4,100.00		
May-27	3,660.71	439.29	4,100.00		
Jun-27	3,660.71	439.29	4,100.00		
Jul-27	3,660.71	439.29	4,100.00		
Aug-27	3,660.71	439.29	4,100.00		
Sep-27	3,660.71	439.29	4,100.00		
Oct-27	3,660.71	439.29	4,100.00		
Nov-27	3,660.71	439.29	4,100.00		
Dec-27	3,660.71	439.29	4,100.00		
Jan-28	3,660.71	439.29	4,100.00		
Feb-28	3,660.71	439.29	4,100.00		
Mar-28	3,660.71	439.29	4,100.00		
Apr-28	3,660.71	439.29	4,100.00		
May-28	3,660.71	439.29	4,100.00		
Jun-28	3,660.71	439.29	4,100.00		
Jul-28	3,660.71	439.29	4,100.00		
Aug-28	3,660.71	439.29	4,100.00		
Sep-28	3,660.71	439.29	4,100.00		
Oct-28	3,660.71	439.29	4,100.00		
Nov-28	3,660.71	439.29	4,100.00		
Dec-28	3,660.71	439.29	4,100.00		
Jan-29	3,660.71	439.29	4,100.00		
Feb-29	3,660.71	439.29	4,100.00		
Mar-29	3,660.71	439.29	4,100.00		
Apr-29	3,660.71	439.29	4,100.00	46,681.25	Other Charges.
May-29	591,785.71	71,014.29	662,800.00		

NOTES:

1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. PDCs are required for all payments, and should be made payable to Solinea, Inc. PDCs for Other Charges should be made payable to Solinea, Inc.
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 registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.
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>

[Solinea 4 2019-0930, printed 04/18/2025]

<Manager Name / Signature>