

Breeze Residences								
	NAME :						UNIT AREA :	26.00
	DESCRIPTION :	1Br w/ Balcony Facing Harizon and Makati					UNIT NO :	1217
	TLP :	2,388,000.00						
	BROKER :						DATE :	
	1	2	3	4	5	6	7	
TERMS OF PAYMENT	SPOT Cash	Deferred Cash	Spot DP	10/10/80	5/15/80	20/80	15/85	
	SPOT Cash	Deferred Cash	20%SPOT 80%in36Months	10%SPOT 10%in36Months 80%Cash/Bank	5%SPOT 15%in36Months 80%Cash/Bank	20%in36Months 80%Cash/Bank	15%in36Months 85%Cash/Bank	
TOTAL LIST PRICE	2,388,000.00	2,388,000.00	2,388,000.00	2,388,000.00	2,388,000.00	2,388,000.00	2,388,000.00	
TERM DISCOUNT (%)	10%	2%	4%	1%				
TERM DISCOUNT	238,800.00	47,760.00	95,520.00	23,880.00				
NET LP W/ DISC.	2,149,200.00	2,340,240.00	2,292,480.00	2,364,120.00	2,388,000.00	2,388,000.00	2,388,000.00	
OTHER CHARGES: (5.5%)	118,206.00	128,713.20	126,086.40	130,026.60	131,340.00	131,340.00	131,340.00	
VAT (12%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Net TCP	2,267,406.00	2,468,953.20	2,418,566.40	2,494,146.60	2,519,340.00	2,519,340.00	2,519,340.00	
SPOT DP			483,713	249,415	125,967			
Deferred		100%	80%	10%	15%	20%	15%	
DOWN PAYMENT AMOUNT		2,468,953.20	1,934,853.12	249,414.66	377,901.00	503,868.00	377,901.00	
RESERVATION FEE	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	
Net Deferred Payment		2,443,953.20				478,868.00	352,901.00	
INSTALLMENT OF		36	36	36	36	36	36	
DP Monthly Payments		66,499	52,357	6,928	10,497	13,302	9,803	
LUMPSUM PAYMENT(%)								
LUMPSUM AMOUNT								
RETENTION	50,000.00	50,000.00	50,000.00					
BALANCE %				80%	80%	80%	85%	
BALANCE AMOUNT				1,995,317.28	2,015,472.00	2,015,472.00	2,141,439.00	
Month 1	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	
Month 2	2,192,406.00	66,498.70	458,713.28	224,414.66	100,967.00	13,301.89	9,802.81	
Month 3		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 4		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 5		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 6		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 7		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 8		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 9		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 10		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 11		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 12		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 13		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 14		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 15		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 16		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 17		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 18		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 19		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 20		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 21		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 22		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 23		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 24		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 25		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 26		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 27	On Turnover:	66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 28	50,000.00	66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 29		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 30		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 31		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 32		66,498.70	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 33		67,887.59	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 34		67,887.59	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 35		67,887.59	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 36		67,887.59	52,357.03	6,928.19	10,497.25	13,301.89	9,802.81	
Month 37		On Turnover:	52,357.03	6,928.19	10,497.25			
Month 38		50,000.00	On Turnover:	1,995,317.28	2,015,472.00	2,015,472.00	2,141,439.00	
		50000						
TOTAL PROCEEDS	2,267,406.00	2,474,508.76	2,368,566.40	2,494,146.60	2,519,340.00	2,519,340.00	2,519,340.00	

CONFORME _____ DATE: _____
Buyer's Name: _____ **BROKER:** _____
 Approved by: _____

* **OTHER CHARGES** = (Registration Fees, Documentary Stamp Tax from BIR, Transfer Tax Fees from City Treasurer's Office, Water & Meralco Meter Installation, Handling Fees, Miscellaneous fees)
 * **RESERVATION FEE** = strictly Non-refundable and cannot be credited to other units.
 * all checks payable to **SM DEVELOPMENT CORPORATION OR SMDC**
 * This document does not constitute nor form part of any contract and is for information purposes only.