

INVESTMENT PROPOSAL

PROJECT NAME

SIERRA VALLEY GARDENS TOWER 5 - With Downpayment 10|20|70

UNIT NO.	UNIT TYPE		UNIT AREA			BALCONY AREA	TOTAL AREA	
2203	1 BR with Balco	ny	36			4.5	40.50	
			PROP	OSED PA	YMENT TE	ERMS		
						UN	IT	PARKING
	TOTAL CONTRAC	T PRI	CE	Php)		8,608,868.00	
	PARKING			Php)			1,225,000.00
	Less: Event Dis	coun	t (if applicable)	Ph	р		-	
	Less: Loyalty (if	appl	cable) F		р		-	
	Less: Bulk Disc	ount	(if applicable)	Ph	ρ		-	
	Less: Special D	iscou	int (if applicab	5.0% Ph	ρ		430,443.40	
	Less: Payment	Sche	me Discount	5.5% Ph	ρ		473,487.74	
	NET TOTAL CO	ONTR	ACT PRICE	Ph	р		7,704,936.86	1,225,000.00
	TRANSFER TAX, F	EES 8	EXPENSES	6.0% Php)		462,296.21	73,500.00
	NET TCP + TTFE			Php)		8,167,233.07	1,298,500.00
			RFSFRVA'	TION FEE Php	1		40,000.00	15,000.00
				•	YMENT DATE		10/05/2024	13,000.00
	400/	•						
	10%	-	T DOWNPAYMEN	•	•		730,493.69	107,500.00
	PAYABLE IN	_1	MONTH/S	Php	•		730,493.69	107,500.00
					START DATE		11/05/2024	
					END DATE		N/A	
	20%	%	NET DOWNP	AYMENT Php)		1,540,987.37	245,000.00
	PAYABLE IN	65	MONTH/S	Php)		23,707.50	3,769.23
			. ,	•	START DATE		12/05/2024	•
					END DATE		04/05/2030	
	70%	%	RETEN	I TION*** Php	,		5,393,455.80	857,500.00
	7070 /0		KETERTION		START DATE		05/05/2030	637,300.00
					JIANI DAIL		03/03/2030	
	6%	%	TRANSFER TAX,	FEES & Php)		462,296.21	73,500.00
			EXPENSE:	5	·		05/05/2030	
	***Payable upon no	tice of	turnover thru In-house	or Bank Financi	ng		8,167,233.07	1,298,500.00
	IOIAL							
CLIENT'S I	NAMF						_	-
	E PROPERTY SPEC	21141			•			
CONTACT			_					
EMAIL AD	_							
-WAIL AD								





INVESTMENT PROPOSAL

PROJECT NAME

SIERRA VALLEY GARDENS TOWER 5 - NO Downpayment 20/80

UNIT NO.	UNIT TYPE	UNIT AREA	BALCONY AREA	TOTAL AREA		
2203	1 BR with Balcony	36	4.5	40.50		
PROPOSED PAYMENT TERMS						

		PROPL	JSED PAYMENT TER	(IVI)	
				UNIT	PARKING
TOTAL CONTRAC	T PRICE		Php	8,608,868.00	
PARKING			Php		1,225,000.0
Less: Event Dis	count (i	f applicable)	Php	-	
Less: Loyalty (if	applica	able)	Php	-	
Less: Bulk Disc	ount (if	applicable)	Php	-	
Less: Special D		` ''	5.0% Php	430,443.40	
Less: Payment	Schem	e Discount (if	applicable) Php	-	
NET TOTAL CO	ONTRA	CT PRICE	Php	8,178,424.60	1,225,000.0
TRANSFER TAX, FEES & EXPENSES			6.0% Php	490,705.48	73,500.0
NET TCP + TTFE			Php	8,669,130.08	1,298,500.0
			RESERVATION FEE Php	40,000.00	15,000.0
			PAYMENT DATE	10/05/2024	· ·
PAYABLE IN		_MONTH/S	Php START DATE END DATE		
20%	%	NE	T DOWNPAYMENT Php	1,595,684.92	230,000.0
PAYABLE IN	66	MONTH/S	Php	24,177.04	3,484.8
TATABLE III			START DATE	11/05/2024	3,404.0
			END DATE	04/05/2030	
80%	%		RETENTION*** Php	6,542,739.68	980,000.0
			START DATE	04/05/2030	
6%	%	TRANSFER TA	AX, FEES & EXPENSES Php	490,705.48	73,500.0
				04/05/2030	
***Payable upon not	tice of tur	nover thru In-hous	se or Bank Financing		
TOTAL				8,669,130.08	1,298,500.0

