

# **INVESTMENT PROPOSAL**

# **PROJECT NAME**

# LE PONT TOWER 1 - With Downpayment 10|20|70

NIT NO.	UNIT TYPE		UNIT AREA			BALCONY AREA	TOTAL AREA	
45C	2 BR with Balco	ny	10	)3		24	127.00	
			PROPOSE	D PAY	MENT TE	RMS		
						UN	IT	PARKING
	TOTAL CONTRAC	T PRI	CE	Php			42,144,162.00	
	PARKING			Php	·-			1,800,000.00
	Less: Event Discount (if applicable)			Php	•		-	
	Less: Loyalty (if applicable) Less: Bulk Discount (if applicable) Less: Special Discount (if applicab Less: Payment Scheme Discount NET TOTAL CONTRACT PRICE			Php			-	
				Php	. <del>-</del>		-	
				3.0% Php	-		1,264,324.86	
				5.5% Php	. <del>-</del>		2,317,928.91	
				Php	-	3	38,561,908.23	1,800,000.00
	TRANSFER TAX, I	FEES 8	k EXPENSES 6	5.0% Php			2,313,714.49	108,000.00
	NET TCP + TTFE			Php	=		40,875,622.72	1,908,000.00
			RESERVATION	FEE Php			80,000.00	15,000.00
				PAY	MENT DATE		10/30/2024	
	10%	-	T DOWNPAYMENT LES	•	-		3,776,190.82	165,000.00
	PAYABLE IN	_1_	MONTH/S	Php			3,776,190.82	165,000.00
					START DATE		11/30/2024	
					END DATE		N/A	
	20%	%	NET DOWNPAYM	IENT Php			7,712,381.65	360,000.00
•	PAYABLE IN	77	MONTH/S	Php	-		100,160.80	4,675.32
			•	!	START DATE		12/30/2024	
					END DATE		04/30/2031	
	70%	%	RETENTION	<b>]***</b> Phn			26,993,335.76	1,260,000.00
-	70,0	- /0	NETERITOR.	•	START DATE		05/30/2031	1,200,000.00
					-			
	6%	<u></u> %	TRANSFER TAX, FEES EXPENSES	& Php	-		2,313,714.49	108,000.00
	***Payahla unan ==	tica of	<b>EXPENSES</b> turnover thru In-house or Ba	nk Einansia			05/30/2031	
	TOTAL	ince of t	turnover tillu III-llouse of Ba	nk rinancing			40,875,622.72	1,908,000.00
					-		_	-
ENT'S N	IAME							
ECUTIV	E PROPERTY SPEC	CIALIS						





# **INVESTMENT PROPOSAL**

## PROJECT NAME

### LE PONT TOWER 1 - NO Downpayment 20/80

UNIT NO.	UNIT TYPE	UNIT AREA	BALCONY AREA	TOTAL AREA
45C	2 BR with Balcony	103	24	127.00

#### **PROPOSED PAYMENT TERMS** UNIT **PARKING TOTAL CONTRACT PRICE** Php 42,144,162.00 PARKING Php 1,800,000.00 Less: Event Discount (if applicable) Php Less: Loyalty (if applicable) Php Less: Bulk Discount (if applicable) Php Less: Special Discount (if applical 3.0% Php Less: Payment Scheme Discount (if applicable) Php **NET TOTAL CONTRACT PRICE** 40,879,837.14 Php 1,800,000.00 6.0% Php **TRANSFER TAX, FEES & EXPENSES** 2,452,790.23 108,000.00 NET TCP + TTFE Php 43,332,627.37 1,908,000.00 RESERVATION FEE Php 80,000.00 15,000.00 10/30/2024 PAYMENT DATE NET DOWNPAYMENT LESS RF Php PAYABLE IN MONTH/S START DATE **END DATE** NET DOWNPAYMENT Php 8,095,967.43 345,000.00 20% PAYABLE IN 78 MONTH/S 103,794.45 4,423.08 START DATE 11/30/2024 END DATE 04/30/2031 RETENTION\*\*\* Php 32,703,869.71 1,440,000.00 80% 04/30/2031 START DATE TRANSFER TAX, FEES & EXPENSES Php 2,452,790.23 108,000.00 6% 04/30/2031 \*\*\*Payable upon notice of turnover thru In-house or Bank Financing TOTAL 43,332,627.37 1,908,000.00





# **INVESTMENT PROPOSAL**

# PROJECT NAME

# **LE PONT TOWER 1 - BULLET 1 SCHEME**

UNIT NO.	UNIT TYPE		UNIT AREA		BALCONY AREA	TOTAL AREA	
45C	2 BR with Balcony		103		24	127.00	
		PROP	OSED PAYN	IENT TE	RMS		
					UN	IT	PARKING
	TOTAL CONTRACT PRI	CE	Php			42,144,162.00	
	PARKING		Php	·-			1,800,000.00
	Less: Event Discoun	t (if applicable)	Php			-	
	Less: Loyalty (if appl	icable)	Php			-	
	Less: Bulk Discount		Php	-		-	
	Less: Special Discou		3.0% Php	-		1,264,324.86	
	Less: Payment Sche		Php			-	
	NET TOTAL CONTR	RACT PRICE	Php	-		10,879,837.14	1,800,000.00
	TRANSFER TAX, FEES 8	& EXPENSES	6.0% Php	-		2,452,790.23	108,000.00
	NET TCP + TTFE		Php	=		43,332,627.37	1,908,000.00
		RESERVA	TION FEE Php	-		80,000.00	50,000.00
			PAYM	ENT DATE		10/30/2024	
	5% %	T DOWNPAYMEN	T LESS RF Php			1,963,991.86	40,000.00
	PAYABLE IN 6	MONTH/S	Php	-		327,331.98	6,666.67
		<u> </u>	ST	ART DATE	12th,24th,	36th,48th,60th,7	
				END DATE		-	
				•			
	15% %	NET DOWNP	AYMENT Php	-		6,131,975.57	270,000.00
	PAYABLE IN 78	MONTH/S	Php	-		78,615.07	3,461.54
			ST	ART DATE		11/30/2024	
			ı	END DATE		04/30/2031	
	80% %	RETEN	TION*** Php			32,703,869.71	1,440,000.00
			SI	ART DATE		05/30/2031	
	6% %	TRANSFER TAX,	FFFS & Phn			2,452,790.23	108,000.00
		EXPENSE	•	-		05/30/2031	100,000.00
	***Payable upon notice of	turnover thru In-house	or Bank Financina	-		00/00/2002	
	TOTAL					43,332,627.37	1,908,000.00
				-		_	-
CLIENT'S N	NAME						
EXECUTIV	E PROPERTY SPECIALIS						
CONTACT	NUMBER						
EMAIL ADDRESS							
A JG S	ummit mpany						
COI	inpanty /						