

BOUTIQUE HOTEL DISTRICT

(Boracay Newcoast, Malay, Aklan)

BLOCK	LOT	AREA	CONTRACT PRICE
9	4	600	62,095,000.00
10A	4	586	67,462,000.00
10A	6	600	69,073,000.00
12B	4	600	66,282,000.00
12B	6	600	66,282,000.00



GLOBAL-ESTATE RESORTS, INC.

15/F Commerce Ave. Cor. Park Ave. Mckinley Town Center Fort Bonifacio Taguig.

SCHEDULE OF PAYMENTS		
Date	: March 6, 2025	
Client Name	:	
Project	: BNC Boutique Hotel District	
Block & Lot	: Block 9 Lot 4	
Square per meter	: 600 Sgm	
Payment Term	: 30% in 36 Months and 70% in the 37th Month	
Contract Price	: PHP 62,095,000.00	
Closing Discount	: PHP 1,862,850.00	
Reservation Fee	: PHP 50,000.00	
Net Contract Price	: PHP 60,182,150.00	
MONTH - YEAR	PARTICULAR	AMOUNT
April 6, 2025	1st Monthly Amortization	PHP 501,517.92
May 6, 2025	2nd Monthly Amortization	PHP 501,517.92
June 6, 2025	3rd Monthly Amortization	PHP 501,517.92
July 6, 2025	4th Monthly Amortization	PHP 501,517.92
August 6, 2025	5th Monthly Amortization	PHP 501,517.92
September 6, 2025	6th Monthly Amortization	PHP 501,517.92
October 6, 2025	7th Monthly Amortization	PHP 501,517.92
November 6, 2025	8th Monthly Amortization	PHP 501,517.92
December 6, 2025	9th Monthly Amortization	PHP 501,517.92
January 6, 2026	10th Monthly Amortization	PHP 501,517.92
February 6, 2026	11th Monthly Amortization	PHP 501,517.92
March 6, 2026	12th Monthly Amortization	PHP 501,517.92
April 6, 2026	13th Monthly Amortization	PHP 501,517.92
May 6, 2026	14th Monthly Amortization	PHP 501,517.92
June 6, 2026	15th Monthly Amortization	PHP 501,517.92
July 6, 2026	16th Monthly Amortization	PHP 501,517.92
August 6, 2026	17th Monthly Amortization	PHP 501,517.92
September 6, 2026	18th Monthly Amortization	PHP 501,517.92
October 6, 2026	19th Monthly Amortization	PHP 501,517.92
November 6, 2026	20th Monthly Amortization	PHP 501,517.92
December 6, 2026	21st Monthly Amortization	PHP 501,517.92
January 6, 2027	22nd Monthly Amortization	PHP 501,517.92
February 6, 2027	23rd Monthly Amortization	PHP 501,517.92
March 6, 2027	24th Monthly Amortization	PHP 501,517.92
April 6, 2027	25th Monthly Amortization	PHP 501,517.92
May 6, 2027	26th Monthly Amortization	PHP 501,517.92
June 6, 2027	27th Monthly Amortization	PHP 501,517.92
July 6, 2027	28th Monthly Amortization	PHP 501,517.92
August 6, 2027	29th Monthly Amortization	PHP 501,517.92
September 6, 2027	30th Monthly Amortization	PHP 501,517.92
October 6, 2027	31st Monthly Amortization	PHP 501,517.92
November 6, 2027	32nd Monthly Amortization	PHP 501,517.92
December 6, 2027	33rd Monthly Amortization	PHP 501,517.92
January 6, 2028	34th Monthly Amortization	PHP 501,517.92
February 6, 2028	35th Monthly Amortization	PHP 501,517.92
March 6, 2028	36th Monthly Amortization	PHP 501,517.92
April 6, 2028	37th Monthly Amortization	PHP 42,127,505.00

Notes:

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3. Late payments may subject the above terms to recomputation for penalties and other charges.
4. Kindly make all checks payable to **GLOBAL - ESTATE RESORTS, INC.**

Prepared by:

Confirmed by:



GLOBAL-ESTATE RESORTS, INC.

15/F Commerce Ave. Cor. Park Ave. McKinley Town Center Fort Bonifacio Taguig.

SCHEDULE OF PAYMENTS		
Date	: March 6, 2025	
Client Name	:	0
Project	: BNC Boutique Hotel District	
Block & Lot	: Block 9 Lot 5	
Square per meter	: 617 Sqm	
Payment Term	: 40% in 36 Months and 60% in the 37th Month	
Contract Price	: PHP 63,855,000.00	
Less: Closing Discount(3%)	: PHP 1,915,650.00	
Less: Reservation Fee	: 50,000.00	
Net Contract Price	: PHP 61,889,350.00	
MONTH - YEAR	PARTICULAR	AMOUNT
April 6, 2025	1st Monthly Amortization	PHP 687,659.44
May 6, 2025	2nd Monthly Amortization	PHP 687,659.44
June 6, 2025	3rd Monthly Amortization	PHP 687,659.44
July 6, 2025	4th Monthly Amortization	PHP 687,659.44
August 6, 2025	5th Monthly Amortization	PHP 687,659.44
September 6, 2025	6th Monthly Amortization	PHP 687,659.44
October 6, 2025	7th Monthly Amortization	PHP 687,659.44
November 6, 2025	8th Monthly Amortization	PHP 687,659.44
December 6, 2025	9th Monthly Amortization	PHP 687,659.44
January 6, 2026	10th Monthly Amortization	PHP 687,659.44
February 6, 2026	11th Monthly Amortization	PHP 687,659.44
March 6, 2026	12th Monthly Amortization	PHP 687,659.44
April 6, 2026	13th Monthly Amortization	PHP 687,659.44
May 6, 2026	14th Monthly Amortization	PHP 687,659.44
June 6, 2026	15th Monthly Amortization	PHP 687,659.44
July 6, 2026	16th Monthly Amortization	PHP 687,659.44
August 6, 2026	17th Monthly Amortization	PHP 687,659.44
September 6, 2026	18th Monthly Amortization	PHP 687,659.44
October 6, 2026	19th Monthly Amortization	PHP 687,659.44
November 6, 2026	20th Monthly Amortization	PHP 687,659.44
December 6, 2026	21st Monthly Amortization	PHP 687,659.44
January 6, 2027	22nd Monthly Amortization	PHP 687,659.44
February 6, 2027	23rd Monthly Amortization	PHP 687,659.44
March 6, 2027	24th Monthly Amortization	PHP 687,659.44
April 6, 2027	25th Monthly Amortization	PHP 687,659.44
May 6, 2027	26th Monthly Amortization	PHP 687,659.44
June 6, 2027	27th Monthly Amortization	PHP 687,659.44
July 6, 2027	28th Monthly Amortization	PHP 687,659.44
August 6, 2027	29th Monthly Amortization	PHP 687,659.44
September 6, 2027	30th Monthly Amortization	PHP 687,659.44
October 6, 2027	31st Monthly Amortization	PHP 687,659.44
November 6, 2027	32nd Monthly Amortization	PHP 687,659.44
December 6, 2027	33rd Monthly Amortization	PHP 687,659.44
January 6, 2028	34th Monthly Amortization	PHP 687,659.44
February 6, 2028	35th Monthly Amortization	PHP 687,659.44
March 6, 2028	36th Monthly Amortization	PHP 687,659.44
April 6, 2028	37th Monthly Amortization	PHP 37,133,610.00

Notes:

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GLOBAL-ESTATE RESORTS, INC.

15/F Commerce Ave. Cor. Park Ave. Mckinley Town Center Fort Bonifacio Taguig.

SCHEDULE OF PAYMENTS		
Date	: March 6, 2025	
Client Name	:	
Project	: BNC Boutique Hotel District	
Block & Lot	: Block 9 Lot 7	
Square per meter	: 632 Sqm	
Payment Term	: 30% in 36 Months and 70% in the 37th Month	
Contract Price	: PHP 65,408,000.00	
Closing Discount	: PHP 1,962,240.00	
Reservation Fee	: PHP 50,000.00	
Net Contract Price	: PHP 63,395,760.00	
MONTH - YEAR	PARTICULAR	AMOUNT
April 6, 2025	1st Monthly Amortization	PHP 528,298.00
May 6, 2025	2nd Monthly Amortization	PHP 528,298.00
June 6, 2025	3rd Monthly Amortization	PHP 528,298.00
July 6, 2025	4th Monthly Amortization	PHP 528,298.00
August 6, 2025	5th Monthly Amortization	PHP 528,298.00
September 6, 2025	6th Monthly Amortization	PHP 528,298.00
October 6, 2025	7th Monthly Amortization	PHP 528,298.00
November 6, 2025	8th Monthly Amortization	PHP 528,298.00
December 6, 2025	9th Monthly Amortization	PHP 528,298.00
January 6, 2026	10th Monthly Amortization	PHP 528,298.00
February 6, 2026	11th Monthly Amortization	PHP 528,298.00
March 6, 2026	12th Monthly Amortization	PHP 528,298.00
April 6, 2026	13th Monthly Amortization	PHP 528,298.00
May 6, 2026	14th Monthly Amortization	PHP 528,298.00
June 6, 2026	15th Monthly Amortization	PHP 528,298.00
July 6, 2026	16th Monthly Amortization	PHP 528,298.00
August 6, 2026	17th Monthly Amortization	PHP 528,298.00
September 6, 2026	18th Monthly Amortization	PHP 528,298.00
October 6, 2026	19th Monthly Amortization	PHP 528,298.00
November 6, 2026	20th Monthly Amortization	PHP 528,298.00
December 6, 2026	21st Monthly Amortization	PHP 528,298.00
January 6, 2027	22nd Monthly Amortization	PHP 528,298.00
February 6, 2027	23rd Monthly Amortization	PHP 528,298.00
March 6, 2027	24th Monthly Amortization	PHP 528,298.00
April 6, 2027	25th Monthly Amortization	PHP 528,298.00
May 6, 2027	26th Monthly Amortization	PHP 528,298.00
June 6, 2027	27th Monthly Amortization	PHP 528,298.00
July 6, 2027	28th Monthly Amortization	PHP 528,298.00
August 6, 2027	29th Monthly Amortization	PHP 528,298.00
September 6, 2027	30th Monthly Amortization	PHP 528,298.00
October 6, 2027	31st Monthly Amortization	PHP 528,298.00
November 6, 2027	32nd Monthly Amortization	PHP 528,298.00
December 6, 2027	33rd Monthly Amortization	PHP 528,298.00
January 6, 2028	34th Monthly Amortization	PHP 528,298.00
February 6, 2028	35th Monthly Amortization	PHP 528,298.00
March 6, 2028	36th Monthly Amortization	PHP 528,298.00
April 6, 2028	37th Monthly Amortization	PHP 44,377,032.00

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Prepared by:

Confirmed by:

SCHEDULE OF PAYMENTS		
Date	: March 20, 2025	
Client Name	:	
Project	: BNC Boutique Hotel District	
Block & Lot	: Block 9 Lot 4	
Square per meter	: 600	
Payment Term	: 10% Downpayment, 15% in 36 Months, 2.5% Lumpsum on the 12th & 24th Months, and 70% on the 37th month	
Contract Price	: PHP 62,095,000.00	
Less: PDC Discount(3%)	: 1,862,850.00	
Net Contract Price	: PHP 60,232,150.00	
MONTH - YEAR	PARTICULAR	AMOUNT
March 20, 2025	Reservation Fee	PHP 50,000.00
April 20, 2025	10% Down payment	PHP 5,973,215.00
May 20, 2025	1st Monthly Amortization	PHP 250,967.29
June 20, 2025	2nd Monthly Amortization	PHP 250,967.29
July 20, 2025	3rd Monthly Amortization	PHP 250,967.29
August 20, 2025	4th Monthly Amortization	PHP 250,967.29
September 20, 2025	5th Monthly Amortization	PHP 250,967.29
October 20, 2025	6th Monthly Amortization	PHP 250,967.29
November 20, 2025	7th Monthly Amortization	PHP 250,967.29
December 20, 2025	8th Monthly Amortization	PHP 250,967.29
January 20, 2026	9th Monthly Amortization	PHP 250,967.29
February 20, 2026	10th Monthly Amortization	PHP 250,967.29
March 20, 2026	11th Monthly Amortization	PHP 250,967.29
April 20, 2026	12th Monthly Amortization + 2.5 % LS	PHP 1,756,771.04
May 20, 2026	13th Monthly Amortization	PHP 250,967.29
June 20, 2026	14th Monthly Amortization	PHP 250,967.29
July 20, 2026	15th Monthly Amortization	PHP 250,967.29
August 20, 2026	16th Monthly Amortization	PHP 250,967.29
September 20, 2026	17th Monthly Amortization	PHP 250,967.29
October 20, 2026	18th Monthly Amortization	PHP 250,967.29
November 20, 2026	19th Monthly Amortization	PHP 250,967.29
December 20, 2026	20th Monthly Amortization	PHP 250,967.29
January 20, 2027	21st Monthly Amortization	PHP 250,967.29
February 20, 2027	22nd Monthly Amortization	PHP 250,967.29
March 20, 2027	23rd Monthly Amortization	PHP 250,967.29
April 20, 2027	24th Monthly Amortization + 2.5% LS	PHP 1,756,771.04
May 20, 2027	25th Monthly Amortization	PHP 250,967.29
June 20, 2027	26th Monthly Amortization	PHP 250,967.29
July 20, 2027	27th Monthly Amortization	PHP 250,967.29
August 20, 2027	28th Monthly Amortization	PHP 250,967.29
September 20, 2027	29th Monthly Amortization	PHP 250,967.29
October 20, 2027	30th Monthly Amortization	PHP 250,967.29
November 20, 2027	31st Monthly Amortization	PHP 250,967.29
December 20, 2027	32nd Monthly Amortization	PHP 250,967.29
January 20, 2028	33rd Monthly Amortization	PHP 250,967.29
February 20, 2028	34th Monthly Amortization	PHP 250,967.29
March 20, 2028	35th Monthly Amortization	PHP 250,967.29
April 20, 2028	36th Monthly Amortization	PHP 250,967.29
May 20, 2028	37th Monthly Amortization	PHP 42,162,505.00

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Confirmed by:

SCHEDULE OF PAYMENTS		
Date : March 20, 2025		
Client Name :		
Project : BNC Boutique Hotel District		
Block & Lot : Block 9 Lot 5		
Square per meter : 617		
Payment Term : 10% Downpayment, 15% in 36 Months, 2.5% Lumpsum on the 12th & 24th Months, and 70% on the 37th month		
Contract Price : PHP 63,855,000.00		
Less: PDC Discount(3%) : 1,915,650.00		
Net Contract Price : PHP 61,939,350.00		
MONTH - YEAR	PARTICULAR	AMOUNT
March 20, 2025	Reservation Fee	PHP 50,000.00
April 20, 2025	10% Down payment	PHP 6,143,935.00
May 20, 2025	1st Monthly Amortization	PHP 258,080.63
June 20, 2025	2nd Monthly Amortization	PHP 258,080.63
July 20, 2025	3rd Monthly Amortization	PHP 258,080.63
August 20, 2025	4th Monthly Amortization	PHP 258,080.63
September 20, 2025	5th Monthly Amortization	PHP 258,080.63
October 20, 2025	6th Monthly Amortization	PHP 258,080.63
November 20, 2025	7th Monthly Amortization	PHP 258,080.63
December 20, 2025	8th Monthly Amortization	PHP 258,080.63
January 20, 2026	9th Monthly Amortization	PHP 258,080.63
February 20, 2026	10th Monthly Amortization	PHP 258,080.63
March 20, 2026	11th Monthly Amortization	PHP 258,080.63
April 20, 2026	12th Monthly Amortization + 2.5 % LS	PHP 1,806,564.38
May 20, 2026	13th Monthly Amortization	PHP 258,080.63
June 20, 2026	14th Monthly Amortization	PHP 258,080.63
July 20, 2026	15th Monthly Amortization	PHP 258,080.63
August 20, 2026	16th Monthly Amortization	PHP 258,080.63
September 20, 2026	17th Monthly Amortization	PHP 258,080.63
October 20, 2026	18th Monthly Amortization	PHP 258,080.63
November 20, 2026	19th Monthly Amortization	PHP 258,080.63
December 20, 2026	20th Monthly Amortization	PHP 258,080.63
January 20, 2027	21st Monthly Amortization	PHP 258,080.63
February 20, 2027	22nd Monthly Amortization	PHP 258,080.63
March 20, 2027	23rd Monthly Amortization	PHP 258,080.63
April 20, 2027	24th Monthly Amortization + 2.5% LS	PHP 1,806,564.38
May 20, 2027	25th Monthly Amortization	PHP 258,080.63
June 20, 2027	26th Monthly Amortization	PHP 258,080.63
July 20, 2027	27th Monthly Amortization	PHP 258,080.63
August 20, 2027	28th Monthly Amortization	PHP 258,080.63
September 20, 2027	29th Monthly Amortization	PHP 258,080.63
October 20, 2027	30th Monthly Amortization	PHP 258,080.63
November 20, 2027	31st Monthly Amortization	PHP 258,080.63
December 20, 2027	32nd Monthly Amortization	PHP 258,080.63
January 20, 2028	33rd Monthly Amortization	PHP 258,080.63
February 20, 2028	34th Monthly Amortization	PHP 258,080.63
March 20, 2028	35th Monthly Amortization	PHP 258,080.63
April 20, 2028	36th Monthly Amortization	PHP 258,080.63
May 20, 2028	37th Monthly Amortization	PHP 43,357,545.00

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