



ATENEO / KATIPUNAN AVE.



TYPICAL FLOORS

(21ST-29TH, 32ND-35TH)

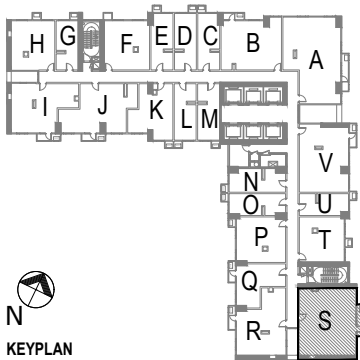
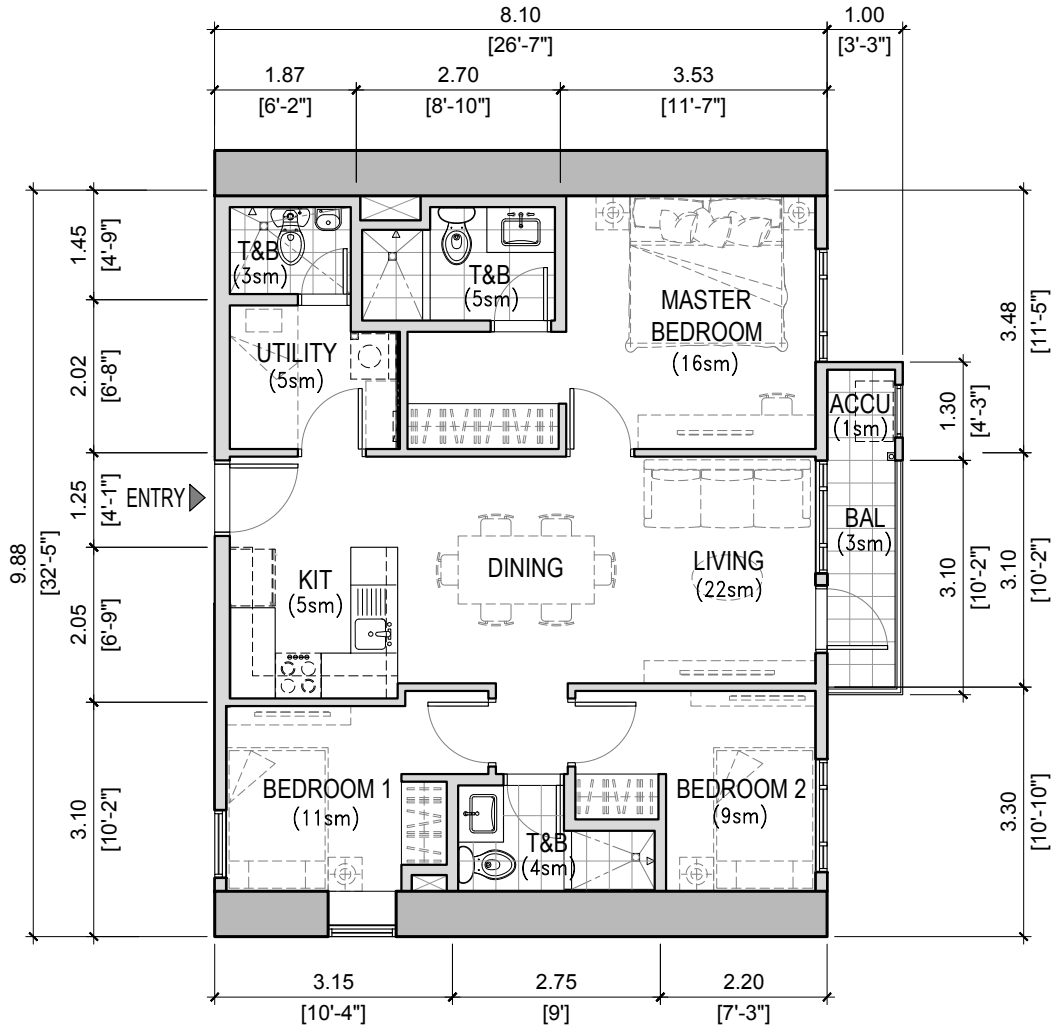
UNIT TYPE	UNIT SIZE (SQM)	NO. OF UNITS
		PER FLOOR
STUDIO	24-29	9
1 BR FLAT	37-49	6
2 BR FLAT	64-72	5
3 BR FLAT	84-95	2

KEYPLAN
LEVEL 21ST-29TH, 32ND-35TH

The above information and drawings are conceptual and subject to change without prior notice. The Developer reserves the right to make additions, deletions and modifications to the drawings as the Developer may deem appropriate or desirable. March 2021.

THE ARTON

EAST TOWER



AREAS:

LIVING / DINING / HALLWAY	22 sm	T&B	4 sm
KITCHEN	5 sm	UTILITY	5 sm
MASTER BEDROOM	16 sm	UTILITY T&B	3 sm
MASTER T&B	5 sm	ACCU DECK 1	1 sm
BEDROOM 1	11 sm	BALCONY	3 sm
BEDROOM 2	9 sm		

TOTAL : 84 sm

LEVEL : 2 - 37

UNIT TYPE : **UNIT S**
3-BEDROOM



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Unit price with VAT	PHP	24,727,924.00
Parking Slot (1)		2,700,000.00
Total Price	PHP	27,427,924.00
Total Contract Price	PHP	27,427,924.00

Purchaser:

Reservation Date: June 1, 2026

Tower: East

Unit Number: **ARE-21S**

Unit type: **THREE BEDROOM**

Area (SqM / SqFt): **84 904.17**

Orientation: North East

Parking: 2

Payment Term: 10-10-80

EARLY MOVE IN TERM UNTIL JUNE 2031

Straight Term

		Amount		Due Date
Reservation Fee	PHP	50,000.00		June 1, 2026
10% Downpayment	If Straight DP	PHP	2,692,792.40	July 1, 2026
10% Monthly Amortization in 58 months			2,742,792.40	
	1	PHP	47,289.52	August 30, 26
	2	PHP	47,289.52	September 30, 26
	3	PHP	47,289.52	October 30, 26
	4	PHP	47,289.52	November 30, 26
	5	PHP	47,289.52	December 30, 26
	6	PHP	47,289.52	January 30, 27
	7	PHP	47,289.52	February 28, 27
	8	PHP	47,289.52	March 30, 27
	9	PHP	47,289.52	April 30, 27
	10	PHP	47,289.52	May 30, 27
	11	PHP	47,289.52	June 30, 27
	12	PHP	47,289.52	July 30, 27
	13	PHP	47,289.52	August 30, 27
	14	PHP	47,289.52	September 30, 27
	15	PHP	47,289.52	October 30, 27
	16	PHP	47,289.52	November 30, 27
	17	PHP	47,289.52	December 30, 27
	18	PHP	47,289.52	January 30, 28
	19	PHP	47,289.52	February 29, 28
	20	PHP	47,289.52	March 30, 28
	21	PHP	47,289.52	April 30, 28
	22	PHP	47,289.52	May 30, 28
	23	PHP	47,289.52	June 30, 28
	24	PHP	47,289.52	July 30, 28
	25	PHP	47,289.52	August 30, 28
	26	PHP	47,289.52	September 30, 28
	27	PHP	47,289.52	October 30, 28
	28	PHP	47,289.52	November 30, 28
	29	PHP	47,289.52	December 30, 28
	30	PHP	47,289.52	January 30, 29
	31	PHP	47,289.52	February 28, 29
	32	PHP	47,289.52	March 30, 29
	33	PHP	47,289.52	April 30, 29
	34	PHP	47,289.52	May 30, 29
	35	PHP	47,289.52	June 30, 29

36	PHP	47,289.52	July 30, 29
37	PHP	47,289.52	August 30, 29
38	PHP	47,289.52	September 30, 29
39	PHP	47,289.52	October 30, 29
40	PHP	47,289.52	November 30, 29
41	PHP	47,289.52	December 30, 29
42	PHP	47,289.52	January 30, 30
43	PHP	47,289.52	February 28, 30
44	PHP	47,289.52	March 30, 30
45	PHP	47,289.52	April 30, 30
46	PHP	47,289.52	May 30, 30
47	PHP	47,289.52	June 30, 30
48	PHP	47,289.52	July 30, 30
49	PHP	47,289.52	August 30, 30
50	PHP	47,289.52	September 30, 30
51	PHP	47,289.52	October 30, 30
52	PHP	47,289.52	November 30, 30
53	PHP	47,289.52	December 30, 30
54	PHP	47,289.52	January 30, 31
55	PHP	47,289.52	February 28, 31
56	PHP	47,289.52	March 30, 31
57	PHP	47,289.52	April 30, 31
58	PHP	47,289.52	May 30, 31
80% Turnover Balance		PHP 21,942,339.20	on or before June 2031
Total Contract Price		PHP 27,427,924.00	

*2 parking slots

* kitchen appliance included (range hood)

* documentary stamps tax, value added tax, transfer tax, registration fee, assurance fund and other fees, taxes and expenses for the transfer of the title to the unit in the name of the Purchaser shall be exclusively borne by the Purchaser.

* the Purchaser expressly acknowledges that the fixtures, upgrades or furniture installed, or shown in the model units, product brochures, print advertisements and other marketing peripherals are purely for illustration purposes and are not included in the sale of the unit.

* All checks payable to Rockwell MFA Corp.

Purchaser:

CLIENT

Handover / Transfer Fees (estimated at 3% of TCP)
822,838