

MEGAWORLD SAN VICENTE COAST, INC.

REQUEST FOR RESERVATION AND OFFER TO PURCHASE

For any further queries and requests, you may reach us at
8888-6342 (MEGA) or customerservice@megaworldcorp.com

Date: _____

Megaworld San Vicente Coast, Inc.
Alliance Global Tower
36th Street cor. 11th Avenue
Uptown Bonifacio, Taguig
1634 Philippines

Gentlemen:

I hereby tender my offer to purchase

PROJECT NAME	:	_____
TOWER/PHASE /CLUSTER	:	_____
LEVEL/FLOOR	:	_____
UNIT NO./S	:	_____
UNIT AREA (in sqm.)	:	_____
PARKING SLOT/S NO./S	:	_____
UNIT PRICE	:	₱ _____
Less: PDC discount* _____%	:	_____
	:	₱ _____
Less: _____% discount _____	:	_____
	:	₱ _____
Less: _____% on _____ Downpayment	:	_____
NET UNIT PRICE	:	₱ _____
ADD: PARKING PRICE	:	_____
TOTAL CONTRACT PRICE	:	₱ _____

* *Discount if complete postdated checks are submitted to Megaworld San Vicente Coast, Inc.- Finance within 30 days from date of reservation I understand that the Total Contract Price stated herein is net of PDC discount granted to me by the SELLER in consideration of my early submission of postdated checks covering the monthly amortizations and lump sum payments. In the event that any of the postdated checks I submitted is dishonored or pulled out by me, the discount shall be added back to the Contract Price and shall be payable to the SELLER together with the outstanding balance due on the date specified therein.

under the following terms of payment:

_____ % DOWNPAYMENT	₱ _____
Less: _____% discount	_____ (unit portion only)
NET DOWNPAYMENT	₱ _____
Reservation (Non-refundable)	₱ _____
Balance due on _____	₱ _____
_____ % MONTHLY AMORTIZATION	₱ _____
payable in _____ months at _____% interest per annum	
at ₱ _____/month, from _____ to _____	
_____ % MONTHLY AMORTIZATION	₱ _____
payable in _____ months at _____% interest per annum	
at ₱ _____/month, from _____ to _____	
_____ % MONTHLY AMORTIZATION	₱ _____
payable in _____ months at _____% interest per annum	
at ₱ _____/month, from _____ to _____	
_____ % MONTHLY AMORTIZATION	₱ _____
payable in _____ months at _____% interest per annum	
at ₱ _____/month, from _____ to _____	
_____ % LUMPSUM due on _____	₱ _____
_____ % LUMPSUM due on _____	₱ _____
_____ % LUMPSUM due on _____	₱ _____
_____ % LUMPSUM due on _____	₱ _____
_____ % LUMPSUM due on _____	₱ _____
_____ % BALANCE due on _____	₱ _____

In faith of my interest to purchase said unit/s and/or parking slot/s, please find my reservation deposit, to wit:

Crossed Check No. _____ dated _____ in the amount of ₱ _____, drawn against the _____ Branch, payable to MEGAWORLD SAN VICENTE COAST, INC. This amount shall form part of the downpayment. *Payment in cash or check payments not payable to San Vicente Coast, Inc. will not be honored.* Check/s shall not produce the effect of payment until proceeds thereof have been actually received by MEGAWORLD SAN VICENTE COAST, INC.

BUYER'S PRINTED NAME & SIGNATURE

I understand that you reserve the right to accept or deny this request for reservation. In the event of your acceptance, I agree to deliver the postdated checks covering the balance of the purchase price, execute your standard Contract to Buy and Sell, which I have read and understood and to which I signify my conformity, and pay the balance of the purchase price in accordance with the above terms of payment.

I also understand that should I fail to issue the complete postdated checks within the specified period, the SELLER is hereby authorized to revert back the contract price to its original price gross of discount granted for early submission of postdated checks.

All payments shall be made on or before their respective due dates without the necessity of any demand or any legal or judicial action. Failure to make any such payment on time shall entitle SELLER to charge penalty interest thereon, as provided in the standard Contract to Buy and Sell, without prejudice to other remedies available to SELLER.

Should I fail to pay on schedule any part of the Contract Price and/or perform and execute any of the above conditions within the periods stated, for any reason whatsoever, the reservation made will automatically be cancelled and the reservation fee and all other payments I have made shall be forfeited in your favor.

I agree and acknowledge that the copy of the executed Contract to Buy and Sell shall be released by the SELLER after twenty four (24) months of timely payments to and receipt by the SELLER, in cleared funds, of the payments due, based on the agreed payment schedule and upon receipt by the SELLER of the documents required for the release thereof, such as a duly executed Buyer's Information Sheet and valid ID.

All documents involving any waiver of right or interest in the property such as but not limited to a Deed of Assignment, Deed of Absolute Sale and Release Waiver Quitclaim must, subject to the terms of the Contract to Buy and Sell, be in a form acceptable to the SELLER and Consularized and/or Authenticated by the appropriate Philippine Consular Office, if executed abroad.

All payments received by the SELLER as payment for the above-described property shall be duly acknowledged by the SELLER. I have been informed that all Official Receipts for the said payments shall be sent by the SELLER in batches, every three months to the address I have indicated in the Buyer Information Sheet.

I agree that the documentary stamp tax, business tax, registration fees, assurance fund, transfer tax and all other taxes, fees and expenses which are now or may hereinafter be imposed or incurred in connection with the sale of the property to me, the execution and registration of the Deed of Absolute Sale with the appropriate Registry of Deeds, and the transfer in my favor of the corresponding condominium certificate/s of title or transfer certificate/s of title covering the property, and any increase in the rates prevailing as of the date of this reservation of all taxes, fees and expenses shall be for my account.

Moreover, I agree that the title, right and interest that will be conveyed unto me over the property shall be subject to the provisions of the Condominium Act, the Master Deed, other easements of record, Articles of Incorporation and By-Laws of, and rules, regulations, policies and guidelines that may be adopted by, the Condominium Corporation or Homeowner's Association, zoning regulations or such other restrictions on the use of the property or project as may be imposed by governmental and other authorities having jurisdiction thereon.

This Request for Reservation and Offer to Purchase (RROP) constitutes the complete understanding between the parties with respect to the subject matter hereof and supersedes any prior expression of intent, representation or warranty with respect to this transaction. Megaworld San Vicente Coast, Inc. is not and shall not be bound by any stipulations, representations, agreements, or promises, oral or otherwise, not contained in this RROP. This RROP may be amended but only with an instrument in writing signed by the parties. Moreover, this RROP shall automatically terminate upon the execution by the Parties of the Contract to Buy and Sell, which shall govern the relationship of the parties in the purchase of the above-described property.

Very truly yours,

BUYER'S PRINTED NAME & SIGNATURE

Witnessed By:

PROPERTY SPECIALIST

SALES / BUSINESS MANAGER/SALES DIRECTOR

Conforme:
MEGAWORLD SAN VICENTE COAST, INC.

by:

Javier Romeo K. Abustan
Marketing Head

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8888-6342 (MEGA) or customerservice@megaworldcorp.com**

RROP-FEB-2024

BUYER'S INFORMATION SHEET

Important Reminders:

> The information that will be supplied herein shall be the basis in drafting contracts and other documents relating to your purchase of a Megaworld property. You allow Megaworld Corporation to use, process and share your information as specified below. Your information is subject to the Privacy Policy of Megaworld Corporation as indicated at www.megaworldcorp.com/privacy-policy.

> Please fill-up all fields completely, legibly and in PRINT. Check "✓" box.

> *Required Field

FOR CORPORATE ACCOUNT

*NAME OF CORPORATION / PARTNERSHIP AS REGISTERED (Required Field)																																																	
*OFFICE / MAILING ADDRESS (Required Field) (RM / FLR / UNIT NO. / & BLDG NAME) (HOUSE/ LOT / BLK NO.) (STREET NAME) (BRGY./DISTRICT/LOCALITY)																																																	
(SUBD.)	(CITY/MUNICIPALITY)	(PROVINCE)	(ZIPCODE)																																														
*TELEPHONE NUMBER: (Required Field) (Area Code + Tel No.)	*MOBILE NUMBER: (Required Field)	*EMAIL ADDRESS: (Required Field)																																															
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Management/Officers			
NAME	DESIGNATION / TITLE	% OF OWNERSHIP	CONTACT DETAILS
1.			
2.			
3.			
4.			
5.			

Hard copy of Official Receipt/s will be sent quarterly.

By providing my/our email address/es, and in connection with the Request for Reservation and Offer to Purchase, I/we am/are consenting to receiving statements, notices, official receipts, and other periodic communications from Megaworld Corporation by means of electronic delivery to the above-given email address. Electronic communications include any of the following information with respect to my/ our reservation - periodic statement of accounts, notices of demand (to settle outstanding obligation), official receipts, Final Notice of Cancellation and Forfeiture, and such other additional notices or disclosures as Megaworld Corporation may, choose to send in that manner.

I/we understand that electronic delivery of the said documents is complete at the time of the electronic transmission of the document or when available, at the time that the electronic notification of service of the document is sent, without need of acknowledgment or response from my end. Electronic service is not effective or complete if Megaworld learns that it did not reach my/our email address(es). In this regard, Megaworld Corporation will send future notices and /or communications through registered mail.

It is my/our responsibility to inform Megaworld Corporation of any change to contact details, such as, name, address, telephone number and/or email address.

I / We declare, that all information provided herein have been made by me / us in good faith, verified by me / us, and to the best of my / our knowledge and belief, are true and correct as of the date indicated herein; that my / our signature/s appearing hereunder is / are genuine; and that I/we have not withheld anything which would affect the processing and evaluation of Megaworld Corporation of my / our Reservation. I/We expressly authorize Megaworld Corporation, its employees, representatives, related companies and third - party service providers to use, process and share the information provided herein, with any person or organization, such as banks or other financial institutions, who may assist in the fulfillment of my obligation to purchase the property and to use my contact details to contact me by phone, text, SMS, email or other electronic communication for marketing of other products or services or to provide other services related to my purchase of the property. I/we agree and certify that I/we have read and understood Megaworld's Privacy Policy as evidenced by my/our signature below.

_____ NAME & SIGNATURE OF BUYER	_____ DATE
*Source of Sale:	

Valid ID 1

SIGN HERE _____

SIGN HERE _____

SIGN HERE _____

Valid ID 2

SIGN HERE _____

SIGN HERE _____

SIGN HERE _____



ACCEPTABLE FORMS OF PAYMENT AND PROCEDURE

We accept payments made in the form of check, wire transfer and online credit card following the official procedure outlined below. For any of the payment options stated below, **kindly ensure that you always -indicate the Client's Name, Unit/Lot Details and Project Code** for easy reference.

I. CHECK PAYMENTS

All checks must be made payable to **MEGAWORLD SAN VICENTE COAST INC.** The contact details of the person authorized to accept check payments are as follows:

Contact Person: Mr. Nathan Lozada - SCRO of Megaworld Platinum
Address: 15th floor Commerce & Industry Plaza, 1100 Park Avenue Taguig, Philippines 1634

- A pre-numbered Acknowledgement Receipt shall be issued upon our receipt of the check payment. Official Receipts will be issued by Megaworld San Vicente Coast Inc.
- Checks shall produce the effect of payment only upon encashment and receipt of the proceeds thereof by Megaworld San Vicente Coast Inc.
- Please ensure all check details are correct. No erasure and countersign will be accepted.
- **Kindly write at the back of each check, client's name and details of the property (Project Code and Lot/Unit Number).**

II. TELEGRAPHIC TRANSFER / BANK REMITTANCE

Account Name: **MEGAWORLD SAN VICENTE COAST, INC.**
Account Number: **Peso Current Account # 00-124-0035357**
Bank: **UNIONBANK OF THE PHILIPPINES**
Swift Code: **UBPHPHMM**
Routing: **2600251**
Branch: **San Agustin Dela Costa**
Address: **G/F Liberty Plaza Bldg. Salcedo Village, Makati City, Philippines**

III. VIA AQWIRE (CREDIT CARD, PAYPAL, ETC.)

Pay on this dedicated payment site for Megaworld San Vicente Coast Inc. via AQWIRE. Please visit: <https://pay.aqwire.io/megaworld/pay>

- Payments that will be recognized by MEGAWORLD SAN VICENTE COAST INC. is the amount credited to the company's account (net of charges).
- Different charges will apply depending on mode of payment (Credit card, Paypal etc.) used.
- On the client's card billing statement, the name that will reflect is AQWIRE/QWIKWIRE instead of MEGAWORLD SAN VICENTE COAST INC. (since payment will course through them)
- AQWIRE can accept all types of application (MA, LS, DP & etc.) payments using this gateway. Maximum transaction amount is Php900,000.00 per day.
- Payments will not be credited immediately due to payment processing.

Upon payment, please scan/screenshot and email to us a clear copy of the proof of payment (validated deposit slip/ remittance advice/proof of transfer) with buyer's name, unit/lot details, project name, payment amount, date and reference/transaction number and send it to:

Attention: Nathan Lozada - SCRO
Email Address: nlozada.global@megaworld-marketing.com
CC: Your Sales Agent and/or Sales Manager / Mr. Michael Caalam - mcaalam.global@megaworld-marketing.com

Note: Please do not alter /tamper the document.

Except for Turnover Balance and other charges such as Registration Fees for the processing of CCT & Incidental expenses for the installation of utilities (e.g., water, power, & other fees) which should be paid directly at:

The Megaworld Head Office: 15/F Alliance Global Tower, 36th St. Corner 11th Avenue Uptown Bonifacio, Taguig City Tel. (632) 894-6342

NOTE: All payments, including penalties or incidental charges, shall be made on or before your respective due dates without the necessity of demand. Failure to make any such payment on time shall entitle SELLER to charge interest thereon, by way of penalty, of three percent (3%) per month, with a fraction of a month counted as one month, without prejudice to other remedies available to the SELLER or under the law.

This certifies that I have read and understood the Acceptable Forms of Payment and Official Payment Procedure.

✓

Buyer's Name & Signature



MEGAWORLD SAN VICENTE COAST, INC.

ACKNOWLEDGEMENT AND UNDERTAKING FOR AVAILING PDC DISCOUNT PROMO

This is to acknowledge that I will avail the "PDC DISCOUNT" promo of **MEGAWORLD SAN VICENTE COAST, INC.** project _____ unit/lot _____. In the event of non-submission of complete post-dated checks and in order to acquire the discount, I need to meet the following requirements along with the submission of complete documents of my reserved sale, such as completely filled-out Buyer's Information Sheet (BIS), Request for Reservation and Offer to Purchase (RROP), copy of any valid government issued IDs and payment of the required reservation fee:

1. Monthly amortizations, down payment, or lumpsum payments should be paid or deposited on or before its due date as stated in the Request for Reservation and Offer to Purchase (RROP) form. Payments will be made through authorized Remittance Centers, Phone banking or through bank deposits payable to **MEGAWORLD SAN VICENTE COAST, INC.**
2. If I fail to settle the amortization within the specified period, the Post-Dated Check discount that I availed will be forfeited wherein the total contract price will be reverted to its original price gross.

Client signature over the printed name / Date

Noted by:

Name of the Seller and signature / Date

Approved by:

Javier Romeo K. Abustan
Signature and date over printed name Marketing Head

MEGAWORLD SAN VICENTE COAST, INC. PDC DISCOUNT AGREEMENT

Project and Unit: _____ RA Date: _____

Client/s Name/s: _____

Agent in Charge: _____

I expressly understand and agree that to avail the _____ PDC Discount, I must submit the complete Post-Dated Checks (PDCs) within thirty (30) days from the date of reservation.

I am also aware that all checks must be deposited and honored as it falls due. Failure to comply with the terms and conditions will mean forfeiture of the PDC discount and the corresponding PDC discount will be added back to the Total Contract Price.

I acknowledge further that PDC discount will be cancelled in case of the following:

- Incomplete Checks
- Bounced Checks
- Hold/Pulled out Checks
- Change / Amendment of Ownership

Conforme:

Client's Signature over printed name

Property Specialist/Marketing Partner

Sales Manager/Broker

Sales Director