





A New Home. A New Beginn		or, ENZO Building, 399 Sen. Gil 1 170-SOC (762) Fax No. (02) 5 5	Puyat Avenue, Makati City 53-4080 Direct Line (02) 553-40	070	althea
	RESERV	ATION AGR	REEMENT FO	ORM	Residences
RESERVATION DATE:		_	RESERVA	ATION NO. :	
In-House	Broker		International Sales	I	Others
FILL OUT FORM COMPLETELY:					
		SOURCE OF AW	ARENESS		
Where did you learn abo	aut this musicat?				
□ Newspaper/Magazin		□ Email/Text	□ Roadshows/	Presentation	□ Referral
□ Flyers/Brochures	□ Project Website	□ Exhibits/Open House	e 🗆 Agent/Broke	er	□ Others, specify
		PERSONAL INFO	RMATION		
I/ we would like the p	urchase to registered as follows:	solely in my na	me b oth spouse	es name >>>	in the name or names of:
TYPE OF BUYER:	Corporate		Individual		
CLIENT NAME:	(Family Name)	(First Name)	(Middle	Name)	MALE FEMALE
HOME ADDRESS:		(* 1101 (111110)	(d, Not mortgaged 🔼 Rented
					d, Mortgaged
TELEPHONE NO.: DATE OF BIRTH:	CONTACT				
CIVIL STATUS:	•	ED, NAME OF SPOUSE			
EMPLOYER OF SPOUSE:			CONTACT NO.	:	
		EMPLOYMENT INF	FORMATION		
NAME OF EMPLOYER:				 Private	Government
BUSINESS ADDRESS:					Self-employed
CONTACT NO.:	FAX NO.:		YEARS IN CO	 '	
NATURE OF BUSINESS:	□ < PhP 500K □ PhP500K-1M	PROFESS	SION: Annual Family Income:	□ < PhP 1M	□ PhP 1M-2M □ > PhP 2M
Allitual mulvidual meome					□ FIIF IM-ZM □ > FIIF ZM
	ATTORI ATTORNEY-		WNER (If Applicable	CO-OWNER	
NAME:			_	•	MALE FEMALE
HOME ADDRESS:	(Family Name)	(First Name)	(Middle		, Not mortgaged 🔼 Rented
HOME ADDRESS.				_	, Mortgaged Rented
TELEPHONE NO.:	CONTACT			E-MAIL:	
CIVIL STATUS: DATE OF BIRTH:	IF MARRIED, NAME OF SPOUSE CITIZENSHIP:		TIN NO.:		
-	PROPERTY INFORMATION & SCHEDULE OF PAYMENT				
	TROTERT				
NAME OF PROJECT: TANDEM /PHASE NO.		MODE OF PAY	MENT: CASE	H inhous	SE 🚺 BANK 🚺 OTHERS
FLOOR /BLOCK NO.	UNIT /LOT	NO	SELLING PRI	ICE _	
FLOOR AREA	UNIT TYPE		LESS: DISCO	-	
LOT AREA	CCT/TCT N	0.	NET SELLING ADD: VAT (1	-	
PAYMENT TERM	NO. OF MO	S. TO PAY		TRACT PRICE	
RESERVATION FEE	START OF I		ADD: PROCE	·-	
DOWNPAYMENT	END OF DP	-	WNPAYMENT/	FOULTY	
DUE DATE			MOUNT DUE	DUE DA	ATE AMOUNT DUE
	340				
199		200			199
					1000 Co
					- 1/ 13 2/ 13
Total Contract Price	:	No. of Y	ears to Pay	:	
Balance for Financing	:		st Rate (%)	:	
Monthly Amortization	:	Start of	f MA	:	