AyalaLand

CERTIFICATE OF ACCEPTANCE

Given to

MAKATI DEVELOPMENT CORPORATION

(General Contractor)

for partially completing **Contract Works of "East Gallery Place"** for:

Telco / Telco Cab Rooms (Basement 5 – 50th Floor) - Tower 1

in accordance with the plans, specifications and other terms and conditions of the Contract. Given this (refer to the attached page) at Bonifacio Global City, Taguig.

This certificate does not relieve the General Contractor from the responsibility pertaining to the Warranty of the completed items of works on the project as stipulated in the General Conditions of Contract.

Recommended by:

Romar Don S. Zabala
Project Director
MDC-CMG ALP

Ferdinand Reyes
Area Head
MDC-CMG ALP

Noted by:

Paulo L. Anareta
TG-Associate Director
APMC

Michael F. Magpusao
Chief Operating Officer
APMC

Accepted by:

Jericho Montenegro
Project Development Manager Head
ALI-ALP

Angela Yulo
Project Development Manager Head
ALI-ALP

Cherryl N. Uy
Residential Building PD
ALI-ALP

Stated below are the dates of acceptance and the coverage period of warranty of the areas **Telco / Telco Cab Rooms (TOWER 1)**

FLOOR/ AREA	OPR DATE	FCO DATE	START OF WARRANTY	END OF WARRANTY
Fire Exit 1 (Tower 2)				
Basement 5	14-Jul-21	03-07-24	03-07-24	03-07-25
Basement 4	14-Jul-21	03-07-24	03-07-24	03-07-25
Basement 3	18-Jul-22	03-07-24	03-07-24	03-07-25
Basement 2	26-Oct-22	03-07-24	03-07-24	03-07-25
Basement 1	14-Jul-21	10-23-23	10-23-23	10-23-24
Lower Gound Floor	14-Jul-21	11-21-23	11-21-23	11-21-24
Upper Ground Floor	14-Jul-21	11-06-23	11-06-23	11-06-24
2F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
3F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
5F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
6F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
7F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
8F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
9F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
10F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
11F	14-Jul-21	19-Jan-23	19-Jan-23	19-Jan-24
12F	11-Sep-21	19-Jan-23	19-Jan-23	19-Jan-24
14F	11-Sep-21	19-Jan-23	19-Jan-23	19-Jan-24
15F	11-Sep-21	27-Jan-23	27-Jan-23	19-Jan-24
16F	11-Sep-21	27-Jan-23	27-Jan-23	27-Jan-24
17F	11-Sep-21	27-Jan-23	27-Jan-23	27-Jan-24
18F	11-Sep-21	27-Jan-23	27-Jan-23	27-Jan-24
19F	11-Sep-21	27-Jan-23	27-Jan-23	27-Jan-24
20F	11-Sep-21	13-Feb-23	13-Feb-23	27-Jan-24
21F	11-Sep-21	13-Feb-23	13-Feb-23	13-Feb-24
22F	23-Nov-21	14-Feb-23	14-Feb-23	13-Feb-24

23F	23-Nov-21	14-Feb-23	14-Feb-23	14-Feb-24
24F	23-Nov-21	14-Feb-23	14-Feb-23	14-Feb-24
25F	23-Nov-21	14-Feb-23	14-Feb-23	14-Feb-24
26F	23-Nov-21	15-Feb-23	15-Feb-23	14-Feb-24
27F	18-Jan-22	15-Feb-23	15-Feb-23	15-Feb-24
28F	18-Jan-22	15-Feb-23	15-Feb-23	15-Feb-24
29F	18-Jan-22	15-Feb-23	15-Feb-23	15-Feb-24
30F	18-Jan-22	15-Feb-23	15-Feb-23	15-Feb-24
31F	18-Jan-22	15-Feb-23	15-Feb-23	15-Feb-24
32F	21-Apr-22	15-Feb-23	15-Feb-23	15-Feb-24
33F	21-Apr-22	16-Feb-23	16-Feb-23	15-Feb-24
34F	21-Apr-22	16-Feb-23	16-Feb-23	16-Feb-24
35F	21-Apr-22	16-Feb-23	16-Feb-23	16-Feb-24
36F	21-Apr-22	16-Feb-23	16-Feb-23	16-Feb-24
37F	21-Apr-22	16-Feb-23	16-Feb-23	16-Feb-24
38F	18-Jul-22	22-Feb-23	22-Feb-23	16-Feb-24
39F	18-Jul-22	23-Mar-23	23-Mar-23	22-Feb-24
40F	25-Aug-22	27-Feb-23	27-Feb-23	22-Mar-24
41F	25-Aug-22	24-Mar-23	24-Mar-23	27-Feb-24
42F	25-Aug-22	24-Mar-23	24-Mar-23	23-Mar-24
43F	25-Aug-22	24-Mar-23	24-Mar-23	23-Mar-24
45F	26-Oct-22	3-May-23	3-May-23	23-Mar-24
46F	26-Oct-22	3-May-23	3-May-23	2-May-24
47F	26-Oct-22	3-May-23	3-May-23	2-May-24
48F	26-Oct-22	3-May-23	08-17-23	08-17-24
49F	30-Jun-23	09-19-23	09-19-23	09-19-24
50F	30-Jun-23	08-17-23	09-19-23	09-19-24

PROPERTY: AYALA LAND PREMIER

PROJECT/SYSTEM: EAST GALLERY PLACE / BOH / TELCO / TELCO CAB ROOM TOWER 1 – BASEMENT 5 – 50TH FLOOR
CONTRACTOR MAKATI DEVELOPMENT CORPORATION

SYSTEM CERTIFICATE OF ACCEPTANCE CHECKLIST

√	complete and in order
X	none or not acceptable
N/A	not applicable

		COA REQUIRED SUBMITTALS	REQUIREMENT	MDC	APMC	REMARKS
1		Certificate of Acceptance				
		Recommended by:				
		MDC COG - Project Manager	Signed			
		MDC CMG - Project Director	Signed			
		Noted by:				
		APMC TSG - T&C officer	Signed			
		APMC TSG - Engineering Director	Signed			
2		Room Keys	Refer to TSG's monitoring			
	a	Keys turned over by MDC to TSG	Complete number of copies	√	√	Attach MDC Transmittal Sheet received by TSG
	b	Keys turned over by TSG to Operations	Complete Quantity	√	√	Attach TSG Transmittal Sheet received by Ops
3		Turnover Documents	Refer to TSG's monitoring			
	a	Functional Performance Test and Commissioning	Attach accomplished APMC T&C Forms/Documents	N/A	N/A	
	b	Factory Test Results	Attach Factory Test Results (acceptable to MDC and TSG)	N/A	N/A	
	c	Trainings & Seminars on Machine and Equipment	Attach attendance sheet, training documents, video of training	N/A	N/A	
	d	Permits	Attach scanned copy of required permits for the system (refer to permits checklist)	N/A	N/A	
	e	Calibration Certificates	Refer to TSG's monitoring	N/A	N/A	
		Water meters	Attach calibration certificates from authorized calibration company/entity	N/A	N/A	
		Power meters		N/A	N/A	
	f	Warranty Certificate	Attach original certificate (3) copes	N/A	N/A	
	g	OIM (Operation Instruction & Maintenance) Manual	Refer to TSG's monitoring	N/A	N/A	
		OIM turned over to by MDC to TSG	Complete number of copies (3)	N/A	N/A	Attach MDC Transmittal Sheet received by TSG
		OIMs turned over by TSG to Operations	Complete number of copies (3)	N/A	N/A	Attach TSG Transmittal Sheet received by Ops
	h	Contact Information of Supplier	Attach org chart with contact details	N/A	N/A	
	i	As-built Plans of the System	Refer to TSG's monitoring	N/A	N/A	
		As-built plans turned over by MDC to TSG	Complete 3 copies Signed & sealed with 1 reproducible or electronic file	N/A	N/A	Attach MDC Transmittal Sheet received by TSG
		As-built plans turned over by TSG to Ops	Complete 3 copies Signed & sealed with 1 reproducible or electronic file	N/A	N/A	Attach TSG Transmittal Sheet received by Ops
4		Attic Stocks	Refer to TSG's monitoring	N/A	N/A	
	a	Tiles (5%)	- Attach MDC Transmittal Sheet received by TSG - Attach TSG Transmittal Sheet received by Ops	N/A	N/A	
	b	Sprinkler heads (per NFPA requirement: three (3) spare sprinkler heads of each type and temperature rating)		N/A	N/A	
	c	Special Architectural materials		N/A	N/A	
	d	Genset skid/day tank 8 hr fuel provision		N/A	N/A	
5		Punchlist Forms	Attach Punchlist Forms (acceptable if 100% close out or only minor items are remaining)	√	√	
6		Notation	Attach Letter of Commitment to close out minor Punchlist items	N/A	N/A	

Prepared by:
BRYAN DAVE AGUILAR
MDC

Reviewed by:
ADONIS J. AUNZO
MDC

Checked by: 3-7-24
IVAN DAVE ASO
TSG

MDC
Makati Development Corporation

MDC COPY

TRANSMITTAL FORM

From: MAKATI DEVELOPMENT CORPORATION
Address: 28 Street, Corner 11th avenue Fort BGC Taguig City

To: Ms. Olive Abaleta
Address: APMC-Ops

Attention:
Thru:
Project: EAST GALLERY PLACE VADER 1

Subject: Keys

MMENTS :

1. Transmitting herewith the following documents / items :

- [ ] Plans and Drawings
- [ ] Letter of Award / Notice to Proceed
- [ ] Contract Documents
- [ ] Proposal
- [ ] Specifications
- [ ] Manuals
- [ ] Samples
- [ ] Report
- [ ] Billing
- [x] Others

[ ] **Remarks** *Master key* (BOH Rooms of North Wing and South Wing)

2. These are submitted as marked below :

- [ ] For Evaluation
- [ ] For Release of Payment
- [ ] As Requested
- [ ] For Immediate Implementation
- [ ] For Processing
- [ ] As Reference
- [ ] For Comments
- [x] For Signature
- [ ] For Necessary Action
- [ ] For Correction
- [ ] For Verifica
- [ ] Others

Please see attached master key monitoring

Transmitted by:

Sheka Demura
Signature above Printed Name

Date : December 6, 2023
Time :

Received by

Sarola
Signature above Printed Name

Date : 12 Feb 2024
Time :

12-19-23

NOTED: 1.2 ASO
MMAL - TSG

SOUTH WING	KEYS						
	EE ROOM	TELCO CAB		REFUSE/PLUM BING ROOM	SERVICE HALLWAY	UNASSIGNED ROOM	
		1	2			1	2
LB5	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B5	✓	✓	✓	✓	N/A	✓	✓
B4	✓	✓	✓	✓	N/A	✓	✓
B3	✓	✓	✓	✓	N/A	✓	✓
B2	✓	✓	✓	✓	N/A	✓	✓
B1	✓	✓	✓	✓	N/A	✓	DEFECTIVE
LGF	✓	✓	✓	✓	N/A	N/A	N/A
UGF	✓	✓	✓		N/A	N/A	N/A
2F	✓	✓	✓	✓	N/A	N/A	N/A
3rd Floor	✓	✓	✓	✓	N/A	N/A	N/A
4th Floor	✓	✓	✓	✓	N/A	N/A	N/A
5th Floor	✓	✓	✓	✓	N/A	N/A	N/A
6th Floor	✓	✓	✓	✓	N/A	N/A	N/A
7th Floor	✓	✓	✓	✓	N/A	N/A	N/A
8th Floor	✓	✓	✓	✓	N/A	N/A	N/A
9th Floor	✓	✓	✓	✓	N/A	N/A	N/A
10th Floor	✓	✓	✓	✓	N/A	N/A	N/A
11th Floor	✓	✓	✓	✓	N/A	N/A	N/A
12th Floor	✓	✓	✓	✓	N/A	N/A	N/A
14th Floor	✓	✓	✓	✓	N/A	N/A	N/A
15th Floor	✓	✓	✓	✓	N/A	N/A	N/A
16th Floor	✓	✓	✓	✓	N/A	N/A	N/A
17th Floor	✓	✓	✓	✓	N/A	N/A	N/A
18th Floor	✓	✓	✓	✓	N/A	N/A	N/A
19th Floor	✓	✓	✓	✓	N/A	N/A	N/A
20th Floor	✓	✓	✓	✓	N/A	N/A	N/A
21st Floor	✓	✓	✓	✓	N/A	N/A	N/A
22nd Floor	✓	✓	✓	✓	N/A	N/A	N/A
23rd Floor	✓	✓	✓	✓	N/A	N/A	N/A
24th Floor	✓	✓	✓	✓	N/A	N/A	N/A
25th Floor	✓	✓	✓	✓	N/A	N/A	N/A
26th Floor	✓	✓	✓	✓	N/A	N/A	N/A
27th Floor	✓	✓	✓	✓	N/A	N/A	N/A
28th Floor	✓	✓	✓	✓	N/A	N/A	N/A
29th Floor	✓	✓	✓	✓	N/A	N/A	N/A
30th Floor	✓	✓	✓	✓	N/A	N/A	N/A
31st Floor	✓	✓	✓	✓	N/A	N/A	N/A
32nd Floor	✓	✓	✓	✓	N/A	N/A	N/A
33rd Floor	✓	✓	✓	✓	N/A	N/A	N/A
34th Floor	✓	✓	✓	✓	N/A	N/A	N/A
35th Floor	✓	✓	✓	✓	N/A	N/A	N/A
36th Floor	✓	✓	✓	✓	N/A	N/A	N/A
37th Floor	✓	✓	✓	✓	N/A	N/A	N/A
38th Floor	✓	✓	✓	✓	N/A	N/A	N/A
39th Floor	✓	✓	✓	✓	N/A	N/A	N/A
40th Floor	✓	✓	✓	✓	N/A	N/A	N/A
41st Floor	✓	✓	✓	✓	N/A	N/A	N/A
42nd Floor	✓	✓	✓	✓	N/A	N/A	N/A
43rd Floor	✓	✓	✓	✓	N/A	N/A	N/A
44th Floor	✓	✓	✓	✓	N/A	N/A	N/A
45th Floor	✓	✓	✓	✓	N/A	N/A	N/A
46th Floor	✓	✓	✓	✓	N/A	N/A	N/A
47th Floor	✓	✓	✓	✓	N/A	N/A	N/A
48th Floor	✓	✓	✓	✓	N/A	N/A	N/A
49th Floor	✓	✓	✓	✓	N/A	N/A	N/A
50th Floor	✓	✓	✓	✓	N/A	N/A	N/A
RD	✓				N/A	N/A	N/A
MR	✓				N/A	N/A	N/A

NORTH WING	KEYS									
	PLUMBING ROOM	EE ROOM	TELCO CAB			REFUSE ROOM	TELCO RM	SERVICE HALLWAY		UNASSIGNED ROOM
			1	2	3			1	2	
LB5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B5	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
B4	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
B3	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
B2	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
B1	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
LGF	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
UGF	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
2F	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
3rd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
4th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
5th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
6th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
7th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
8th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
9th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
10th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
11th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
12th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
14th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
15th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
16th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
17th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
18th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
19th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
20th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
21st Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
22nd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
23rd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
24th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
25th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
26th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
27th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
28th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
29th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
30th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
31st Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
32nd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
33rd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
34th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
35th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
36th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
37th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
38th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
39th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
40th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
41st Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
42nd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
43rd Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
44th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
45th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
46th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
47th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
48th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
49th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
50th Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A
RD	✓									N/A
MR	✓									N/A

NO.	DESCRIPTION	RESPONSIBLE	ROOM KEYS (transmittal)
I.	**FIRE AND LIFE SAFETY**		
2	**Fire Pump / Control Panel / Jockey Pump/Control Panel** (Fire and Jockey Pump System)	Grundfos	
III.	(Fire Detection and Alarm System)		
4	**Powerhouse (LVSG, ATS, Capacitor Bank, Panelboards)** (Low Voltage Switchgear and Meter Center)	Fujihaya	
6	Generator System & Fuel System (Piping and Transfer Pump)	IEEI (Genset)	
III.	**MECHANICAL SYSTEM**		
12	**Building Maintenance Unit / Gondola** (Gondola User's Manual)	Demag	
IV.	**PLUMBING, SANITARY, and DRAINAGE SYSTEM**		
13	Plumbing Pumps and Control Panel (Booster Pump, Sewage Pump,Transfer Pump and Sump Pump)	Eastman	
V.	**CONVEYING SYSTEM**		
16	**Elevators** — Tower 1	IEEI (Elevator)	
	Tower 2	IEEI (Elevator)	

UMP-ROOM
2nd FLOOR → OK
AHU UGF → OK
DAP TANK 1 & 2 OK DRIVERS KW LOUNGE → OK
DAP-TANK-3 OK

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1
SUBJECT: BOH Punchlist
DATE: August 9, 2023

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Sign
1	Telco cab door lock set and door knob		August 9, 2023				
2	Door closer		August 9, 2023				
3	Pipe color band		August 9, 2023				
4	Provide schematic diagram		August 9, 2023				
5	Rusted panels		August 9, 2023				
6	Rusted cable ladder		August 9, 2023				
7	Provide fire stop sealant on all room penetration		August 9, 2023				
8	Provide arc flash sign		August 9, 2023				
9	Vacuum cleaning of all panels		August 9, 2023				
10	Panel nameplate		August 9, 2023				
11	Wall finish		August 9, 2023				
12	Floor finish		August 9, 2023				

Punchlisted by:

I. D. Aso
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed Name / Dat

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: BOH Punchlist
DATE: July 4, 2023

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
1	Cleaning of panels		July 4, 2023				
2	Pipe color band		July 4, 2023				
3	Remove temporary wires		July 4, 2023				
4	Wire gutter cover		July 4, 2023				
5	Panel grounding		July 4, 2023				
6	Vacuum cleaning inside panels		July 4, 2023				
7	Schematic diagram of every panel		July 4, 2023				
8	Telco room door lock set		July 4, 2023				
9	Remove unused stabout		July 4, 2023				
10	WALL FINISH						
11.	FLOOR FINISH						
12.	DOOR CLOSER						

Punchlisted by:

I. D. Aso
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 T1
SUBJECT: BOH Punchlist
DATE: November 13, 2023

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG *(Close-out Signature)*
1	Cleaning of panels		November 13, 2023				
2	Vacuum cleaning inside panel		November 13, 2023				
3	Pipe color band		November 13, 2023				
4	Panel nameplate		November 13, 2023				
5	Fix wire gutter termination		November 13, 2023				
6	Remove SD cover		November 13, 2023				
7	Remove springkler head cover		November 13, 2023				
8	Wall finish		November 13, 2023				
9	Floor finish		November 13, 2023				
10	Door closer		November 13, 2023				

Punchlisted by:

I.D. Aso

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Tower 1
SUBJECT: BOH Punchlist
DATE: 02-13-24

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG *(Clos Signature)*
1	Cleaning of pipes and conduits		22-Feb-24				
2	Remove sprinkler head cover		22-Feb-24				
3	Remove SD Cover		22-Feb-24				
4	Wall Finish		22-Feb-24				
5	Floor Finish		22-Feb-24				
6	Cleaning / Repaint Panel Boards		22-Feb-24				
7	Pipe Color band		22-Feb-24				
8	Panel name plate		22-Feb-24				
9	Remove paint on door nameplate		22-Feb-24				

Punchlisted by:

I.D. ASO
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Tower 1
SUBJECT: BOH Punchlist
DATE: 02-22-24

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Clos Signature)
1	Cleaning of pipes and conduits		22-Feb-24				
2	Remove sprinkler head cover		22-Feb-24				
3	Remove SD Cover		22-Feb-24				
4	Wall Finish		22-Feb-24				
5	Floor Finish		22-Feb-24				
6	Cleaning / Repaint Panel Boards		22-Feb-24				
7	Pipe Color band		22-Feb-24				
8	Panel name plate		22-Feb-24				
9	Remove paint on door nameplate		22-Feb-24	0-Jan-00			

Punchlisted by:

I.D. ASO

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Tower 1
SUBJECT: BOH Punchlist
DATE: 02-29-24

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Clos Signature)
1	Cleaning of pipes and conduits		29-Feb-24				
2	Remove sprinkler head cover		29-Feb-24				
3	Remove SD Cover		29-Feb-24				
4	Wall Finish		29-Feb-24				
5	Floor Finish		29-Feb-24				
6	Cleaning / Repaint Panel Boards		29-Feb-24				
7	Pipe Color band		29-Feb-24				
8	Panel name plate		29-Feb-24				
9	Remove paint on door nameplate		29-Feb-24				

Punchlisted by:

10.1.30

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Tower 1
SUBJECT: BOH Punchlist
DATE: 02-29-24

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Clos Signature)
1	Cleaning of pipes and conduits		29-Feb-24				
2	Remove sprinkler head cover		29-Feb-24				
3	Remove SD Cover		29-Feb-24				
4	Wall Finish		29-Feb-24				
5	Floor Finish		29-Feb-24				
6	Cleaning / Repaint Panel Boards		29-Feb-24				
7	Pipe Color band		29-Feb-24				
8	Panel name plate		29-Feb-24				
9	Remove paint on door nameplate		29-Feb-24				

Punchlisted by:

I.D. 180

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 T1
SUBJECT: BOH Punchlist
DATE: August 29, 2023

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Sign
1	Floor finish		August 29, 2023				
2	Wall finish		August 29, 2023				
3	Door closer		August 29, 2023				
4	Panel door lock set		August 29, 2023				
5	Cleaning of conduits		August 29, 2023				
6	Panel nameplate		August 29, 2023				
7	Panel schematic diagram		August 29, 2023				
8	Arc flash sign		August 29, 2023				
9	Rusted wire ladder		August 29, 2023				
10	Not terminated panel grounding wire		August 29, 2023				
11	Pipe color band		August 29, 2023				
12	Fire extinguisher		August 29, 2023				

Punchlisted by:

I. D. Aso
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / D

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)	
1	Provide schematic diagram per panel (FDAS & Auxiliary)		July 05, 2021					
2	Not yet terminated grounding wires of panels		July 05, 2021					
3	Remove combustible/tapes/cartons inside panel		July 05, 2021					
4	Provide door stopper of middle panel		July 05, 2021					
5	Provide Panel board and equipment Signages and markings.		July 05, 2021					
6	Provide panel door lockset		July 05, 2021					
7	Replace pendent to upright fire sprinkler		July 05, 2021					
8	Completeness of screws at cable trays and panels		July 05, 2021					
9	Provide ALL Panel nameplate		July 05, 2021					
10	Provide permanent tagging of wires		July 05, 2021					
11	Not yet tested emergency battery pack		July 05, 2021					
12	Provide cable tie in harnessing wires		July 05, 2021					
13	Provide cover at junction box and cable tray		July 05, 2021					
14	Vacuum cleaning inside the panels		July 05, 2021					
15	Provide body ground of panels and cable tray		July 05, 2021					
16	Provide screws at junction box and cable trays		July 05, 2021					

Punchlisted by:

R. Castro, Jr
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 05, 2021				
18	Provide Fire Extinguisher		July 05, 2021				
19	Remove temporary wires		July 05, 2021				
20	Provide pipe color band		July 05, 2021				
21	Remove G.I wires at the panels		July 05, 2021				
22	Turn over of panel keys		July 05, 2021				
23	Replace busted bulb		July 05, 2021				
24	Provide directional arrow on all pipes (Fire Pro and waterline)		July 05, 2021				

Punchlisted by:

TODAY R. CASTRO, JR
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)
1	Vacuum cleaning inside the panels		July 05, 2021				
2	Provide body ground of panels and cable tray		July 05, 2021				
3	Provide screws at junction box and cable trays		July 05, 2021				
4	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 05, 2021				
5	Provide Fire Extinguisher		July 05, 2021				
6	Remove temporary wires		July 05, 2021				
7	Provide pipe color band		July 05, 2021				
8	Remove G.I wires at the panels		July 05, 2021				
9	Turn over of panel keys		July 05, 2021				
10	Replace busted bulb		July 05, 2021				
11	Provide **ALL** Panel nameplate		July 05, 2021				
12	Provide permanent tagging of wires		July 05, 2021				
13	Not yet tested emergency battery pack		July 05, 2021				
14	Provide cable tie in harnessing wires		July 05, 2021				
15	Provide cover at junction box and cable tray		July 05, 2021				
16	Provide directional arrow on all pipes (Fire Pro and waterline)		July 05, 2021				

Punchlisted by:

R. Castro, Jr
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide Panel board and equipment Signages and markings.		July 05, 2021				
18	Provide panel door lockset		July 05, 2021				
19	Replace pendent to upright fire sprinkler		July 05, 2021				
20	Completeness of screws at cable trays and panels		July 05, 2021				
21	Provide schematic diagram per panel (FDAS & Auxiliary)		July 05, 2021				
22	Not yet terminated grounding wires of panels		July 05, 2021				
23	Remove combustible/tapes/cartons inside panel		July 05, 2021				

Punchlisted by:
for: R. CASTRO, JR
APMC-TG Representative

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)	
1	Provide door stopper of middle panel		July 05, 2021					
2	Provide Panel board and equipment Signages and markings.		July 05, 2021					
3	Provide panel door lockset		July 05, 2021					
4	Replace pendent to upright fire sprinkler		July 05, 2021					
5	Completeness of screws at cable trays and panels		July 05, 2021					
6	Vacuum cleaning inside the panels		July 05, 2021					
7	Provide body ground of panels and cable tray		July 05, 2021					
8	Provide screws at junction box and cable trays		July 05, 2021					
9	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 05, 2021					
10	Provide Fire Extinguisher		July 05, 2021					
11	Replace busted bulb		July 05, 2021					
12	Provide directional arrow on all pipes (Fire Pro and waterline)		July 05, 2021					
13	Provide schematic diagram per panel (FDAS & Auxiliary)		July 05, 2021					
14	Not yet terminated grounding wires of panels		July 05, 2021					
15	Remove combustible/tapes/cartons inside panel		July 05, 2021					
16	Provide ALL Panel nameplate		July 05, 2021					

Punchlisted by:

R. Castro, Jr

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide permanent tagging of wires		July 05, 2021				
18	Not yet tested emergency battery pack		July 05, 2021				
19	Provide cable tie in harnessing wires		July 05, 2021				
20	Provide cover at junction box and cable tray		July 05, 2021				
21	Remove temporary wires		July 05, 2021				
22	Provide pipe color band		July 05, 2021				
23	Remove G.I wires at the panels		July 05, 2021				
24	Turn over of panel keys		July 05, 2021				

Punchlisted by:

PDRI

R. CASTRO, JR

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

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PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			CL BY
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)	
1	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 05, 2021					
2	Provide Fire Extinguisher		July 05, 2021					
3	Remove temporary wires		July 05, 2021					
4	Provide pipe color band		July 05, 2021					
5	Remove G.I wires at the panels		July 05, 2021					
6	Turn over of panel keys		July 05, 2021					
7	Replace busted bulb		July 05, 2021					
8	Provide directional arrow on all pipes (Fire Pro and waterline)		July 05, 2021					
9	Provide schematic diagram per panel (FDAS & Auxiliary)		July 05, 2021					
10	Not yet terminated grounding wires of panels		July 05, 2021					
11	Remove combustible/tapes/cartons inside panel		July 05, 2021					
12	Provide door stopper of middle panel		July 05, 2021					
13	Provide Panel board and equipment Signages and markings.		July 05, 2021					
14	Provide panel door lockset		July 05, 2021					
15	Replace pendent to upright fire sprinkler		July 05, 2021					
16	Completeness of screws at cable trays and panels		July 05, 2021					

Punchlisted by:

R. Castro, Jr
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide ALL Panel nameplate		July 05, 2021				
18	Provide permanent tagging of wires		July 05, 2021				
19	Not yet tested emergency battery pack		July 05, 2021				
20	Provide cable tie in harnessing wires		July 05, 2021				
21	Provide cover at junction box and cable tray		July 05, 2021				
22	Vacuum cleaning inside the panels		July 05, 2021				
23	Provide body ground of panels and cable tray		July 05, 2021				
24	Provide screws at junction box and cable trays		July 05, 2021				

Punchlisted by:
FOR:
R. CASTRO, JR
APMC-TG Representative

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)
1	Provide door stopper of middle panel		July 05, 2021				
2	Provide Panel board and equipment Signages and markings.		July 05, 2021				
3	Provide panel door lockset		July 05, 2021				
4	Replace pendent to upright fire sprinkler		July 05, 2021				
5	Provide cover at junction box and cable tray		July 05, 2021				
6	Vacuum cleaning inside the panels		July 05, 2021				
7	Provide body ground of panels and cable tray		July 05, 2021				
8	Provide screws at junction box and cable trays		July 05, 2021				
9	Provide directional arrow on all pipes (Fire Pro and waterline)		July 05, 2021				
10	Provide schematic diagram per panel (FDAS & Auxiliary)		July 05, 2021				
11	Not yet terminated grounding wires of panels		July 05, 2021				
12	Remove combustible/tapes/cartons inside panel		July 05, 2021				
13	Remove G.I wires at the panels		July 05, 2021				
14	Turn over of panel keys		July 05, 2021				
15	Replace busted bulb		July 05, 2021				
16	Provide ALL Panel nameplate		July 05, 2021				

Punchlisted by:

R. Castro, Jr

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide permanent tagging of wires		July 05, 2021				
18	Not yet tested emergency battery pack		July 05, 2021				
19	Provide cable tie in harnessing wires		July 05, 2021				
20	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls,		July 05, 2021				
21	Provide Fire Extinguisher		July 05, 2021				
22	Remove temporary wires		July 05, 2021				
23	Provide pipe color band		July 05, 2021				
24	Completeness of screws at cable trays and panels		July 05, 2021				

Punchlisted by:

R. CASTRO, JR
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)	
1	Provide schematic diagram per panel (FDAS & Auxiliary)		July 05, 2021					
2	Not yet terminated grounding wires of panels		July 05, 2021					
3	Remove combustible/tapes/cartons inside panel		July 05, 2021					
4	Provide door stopper of middle panel		July 05, 2021					
5	Provide ALL Panel nameplate		July 05, 2021					
6	Provide permanent tagging of wires		July 05, 2021					
7	Not yet tested emergency battery pack		July 05, 2021					
8	Provide cable tie in harnessing wires		July 05, 2021					
9	Provide cover at junction box and cable tray		July 05, 2021					
10	Vacuum cleaning inside the panels		July 05, 2021					
11	Provide body ground of panels and cable tray		July 05, 2021					
12	Provide screws at junction box and cable trays		July 05, 2021					
13	Provide Panel board and equipment Signages and markings.		July 05, 2021					
14	Provide panel door lockset		July 05, 2021					
15	Replace pendent to upright fire sprinkler		July 05, 2021					
16	Provide directional arrow on all pipes (Fire Pro and waterline)		July 05, 2021					

Punchlisted by:
R. Castro, Jr
APMC-TG Representative

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 05, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 05, 2021				
18	Provide Fire Extinguisher		July 05, 2021				
19	Remove temporary wires		July 05, 2021				
20	Provide pipe color band		July 05, 2021				
21	Remove G.I wires at the panels		July 05, 2021				
22	Turn over of panel keys		July 05, 2021				
23	Replace busted bulb		July 05, 2021				
24	Completeness of screws at cable trays and panels		July 05, 2021				

Punchlisted by:

PO: R. CASTRO, JR

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)
1	Provide screws at junction box and cable trays		July 02, 2021				
2	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 02, 2021				
3	Provide Fire Extinguisher		July 02, 2021				
4	Remove temporary wires		July 02, 2021				
5	Provide pipe color band		July 02, 2021				
6	Remove G.I wires at the panels		July 02, 2021				
7	Turn over of panel keys		July 02, 2021				
8	Replace busted bulb		July 02, 2021				
9	Provide directional arrow on all pipes (Fire Pro and waterline)		July 02, 2021				
10	Provide schematic diagram per panel (FDAS & Auxiliary)		July 02, 2021				
11	Not yet terminated grounding wires of panels		July 02, 2021				
12	Remove combustible/tapes/cartons inside panel		July 02, 2021				
13	Provide door stopper of middle panel		July 02, 2021				
14	Provide Panel board and equipment Signages and markings.		July 02, 2021				
15	Provide panel door lockset		July 02, 2021				
16	Replace pendent to upright fire sprinkler		July 02, 2021				

Punchlisted by:
R. Castro, Jr
APMC-TG Representative

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG Signa
17	Provide ALL Panel nameplate		July 02, 2021				
18	Provide permanent tagging of wires		July 02, 2021				
19	Not yet tested emergency battery pack		July 02, 2021				
20	Provide cable tie in harnessing wires		July 02, 2021				
21	Provide cover at junction box and cable tray		July 02, 2021				
22	Vacuum cleaning inside the panels		July 02, 2021				
23	Provide body ground of panels and cable tray		July 02, 2021				
24	Completeness of screws at cable trays and panels		July 02, 2021				

Punchlisted by:
For: R. CASTRO, JR
APMC-TG Representative

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

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FLO

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TG (Signature)	CLO BY
1	Provide ALL Panel nameplate		July 02, 2021					
2	Provide permanent tagging of wires		July 02, 2021					
3	Not yet tested emergency battery pack		July 02, 2021					
4	Provide cable tie in harnessing wires		July 02, 2021					
5	Provide cover at junction box and cable tray		July 02, 2021					
6	Vacuum cleaning inside the panels		July 02, 2021					
7	Provide body ground of panels and cable tray		July 02, 2021					
8	Provide screws at junction box and cable trays		July 02, 2021					
9	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 02, 2021					
10	Provide Fire Extinguisher		July 02, 2021					
11	Remove temporary wires		July 02, 2021					
12	Provide pipe color band		July 02, 2021					
13	Remove G.I wires at the panels		July 02, 2021					
14	Turn over of panel keys		July 02, 2021					
15	Replace busted bulb		July 02, 2021					
16	Provide directional arrow on all pipes (Fire Pro and waterline)		July 02, 2021					

Punchlisted by:

R. Castro, Jr.

Witnessed by:

Contractor Representative

Fully Closed Out by APMC-TG:

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC TG /C Signature
17	Provide schematic diagram per panel (FDAS & Auxiliary)		July 02, 2021				
18	Not yet terminated grounding wires of panels		July 02, 2021				
19	Provide door stopper of middle panel		July 02, 2021				
20	Remove combustible/tapes/cartons inside panel		July 02, 2021				
21	Provide Panel board and equipment Signages and markings		July 02, 2021				
22	Provide panel door lockset		July 02, 2021				
23	Replace pendent to upright fire sprinkler		July 02, 2021				
24	Completeness of screws at cable trays and panels		July 02, 2021				

Punchlisted by:

R. CASTRO, JR
Name / Signature / Date

Witnessed by:

Contractor Representative

Fully Closed Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

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FLO

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TG (Closed-by/ Signature)	CLO BY
1	Completeness of screws at cable trays and panels		July 02, 2021					
2	Replace pendent to upright fire sprinkler		July 02, 2021					
3	Provide panel door lockset		July 02, 2021					
4	Provide Panel board and equipment Signages and markings.		July 02, 2021					
5	Provide door stopper of middle panel		July 02, 2021					
6	Remove combustible/tapes/cartons inside panel		July 02, 2021					
7	Not yet terminated grounding wires of panels		July 02, 2021					
8	Provide schematic diagram per panel (FDAS & Auxiliary)		July 02, 2021					
9	Provide directional arrow on all pipes (Fire Pro and waterline)		July 02, 2021					
10	Replace busted bulb		July 02, 2021					
11	Turn over of panel keys		July 02, 2021					
12	Remove G.I wires at the panels		July 02, 2021					
13	Provide pipe color band		July 02, 2021					
14	Remove temporary wires		July 02, 2021					
15	Provide Fire Extinguisher		July 02, 2021					
16	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 02, 2021					

Punchlisted by:

R. Castro, Jr.

Witnessed by:

Contractor Representative

Final Closed-Out by: APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Or Signature
17	Provide screws at junction box and cable trays		July 02, 2021				
18	Provide body ground of panels and cable tray		July 02, 2021				
19	Vacuum cleaning inside the panels		July 02, 2021				
20	Provide cover at junction box and cable tray		July 02, 2021				
21	Provide cable tie in harnessing wires		July 02, 2021				
22	Not yet tested emergency battery pack		July 02, 2021				
23	Provide permanent tagging of wires		July 02, 2021				
24	Provide ALL Panel nameplate		July 02, 2021				

Punchlisted by:
For:
R. CASTRO, JR
Name & Signature

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TG (Owner Signature)	CLOSED BY
1	Provide schematic diagram per panel (FCAS & Auxiliary)		July 02, 2021					
2	Not yet terminated grounding wires of panels		July 02, 2021					
3	Remove combustible/tapes/cartons inside panel		July 02, 2021					
4	Provide door stopper of middle panel		July 02, 2021					
5	Provide Panel board and equipment Signages and markings.		July 02, 2021					
6	Provide panel door lockset		July 02, 2021					
7	Replace pendent to upright fire sprinkler		July 02, 2021					
8	Completeness of screws at cable trays and panels		July 02, 2021					
9	Provide ALL Panel nameplate		July 02, 2021					
10	Provide permanent tagging of wires		July 02, 2021					
11	Not yet tested emergency battery pack		July 02, 2021					
12	Provide cable tie in harnessing wires		July 02, 2021					
13	Provide cover at junction box and cable tray		July 02, 2021					
14	Vacuum cleaning inside the panels		July 02, 2021					
15	Provide body ground of panels and cable tray		July 02, 2021					
16	Provide screws at junction box and cable trays		July 02, 2021					

Punchlisted by:

R. Castro, Jr.
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG:

Signature Over Printed Name / Date

APMC
Ayala Property Management Corporation

PUNCHLIST FORM

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TS (Close-out Signatory)
17	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 02, 2021				
18	Provide Fire Extinguisher		July 02, 2021				
19	Remove temporary wires		July 02, 2021				
20	Provide pipe color band		July 02, 2021				
21	Remove G.I wires at the panels		July 02, 2021				
22	Turn over of panel keys		July 02, 2021				
23	Replace busted bulb		July 02, 2021				
24	Provide directional arrow on all pipes (Fire Pro and waterline)		July 02, 2021				

Punchlisted by:

R. CASTRO, JR

Witnessed by:

Contractor Representative

Fully Closed-out by APMC

Signature Over Printed na

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

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PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TG (Signature/ Stamp/ Date)	CLO BY
1	Vacuum cleaning inside the panels		July 02, 2021					
2	Provide body ground of panels and cable tray		July 02, 2021					
3	Provide screws at junction box and cable trays		July 02, 2021					
4	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		July 02, 2021					
5	Provide Fire Extinguisher		July 02, 2021					
6	Remove temporary wires		July 02, 2021					
7	Provide pipe color band		July 02, 2021					
8	Remove G.I wires at the panels		July 02, 2021					
9	Turn over of panel keys		July 02, 2021					
10	Replace busted bulb		July 02, 2021					
11	Provide ALL Panel nameplate		July 02, 2021					
12	Provide permanent tagging of wires		July 02, 2021					
13	Not yet tested emergency battery pack		July 02, 2021					
14	Provide cable tie in harnessing wires		July 02, 2021					
15	Provide cover at junction box and cable tray		July 02, 2021					
16	Provide directional arrow on all pipes (Fire Pro and waterline)		July 02, 2021					

Punchlisted by:

R. Castro, Jr.
APMC-TG Engineer

Witnessed by:

Contractor Representative

Final Cleared-Out by APMC-TG

Signature Over Printed Name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: July 02, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (O Signature
17	Provide Panel board and equipment Signages and markings.		July 02, 2021				
18	Provide panel door lockset		July 02, 2021				
19	Replace pendent to upright fire sprinkler		July 02, 2021				
20	Completeness of screws at cable trays and panels		July 02, 2021				
21	Provide schematic diagram per panel (FDAS & Auxiliary)		July 02, 2021				
22	Not yet terminated grounding wires of panels		July 02, 2021				
23	Remove combustible/tapes/cartons inside panel		July 02, 2021				

Punchlisted by:

R. CASTRO, JR

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Apollo Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

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PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Closed or Signature)	CL BY
1	Provide door stopper of middle panel		June 30, 2021					
2	Provide Panel board and equipment Signages and markings.		June 30, 2021					
3	Provide panel door lockset		June 30, 2021					
4	Replace pendent to upright fire sprinkler		June 30, 2021					
5	Completeness of screws at cable trays and panels		June 30, 2021					
6	Vacuum cleaning inside the panels		June 30, 2021					
7	Provide body ground of panels and cable tray		June 30, 2021					
8	Provide screws at junction box and cable trays		June 30, 2021					
9	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		June 30, 2021					
10	Provide Fire Extinguisher		June 30, 2021					
11	Replace busted bulb		June 30, 2021					
12	Provide directional arrow on all pipes (Fire Pro and waterline)		June 30, 2021					
13	Provide schematic diagram per panel (FDAS & Auxiliary)		June 30, 2021					
14	Not yet terminated grounding wires of panels		June 30, 2021					
15	Remove combustible/tapes/cartons inside panel		June 30, 2021					
16	Provide ALL Panel nameplate		June 30, 2021					

Punchlisted by:

F.R. Castro, Jr.
APMC-TG (Printed name / Date)

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG / Signat.
17	Provide permanent tagging of wires		June 30, 2021				
18	Not yet tested emergency battery pack		June 30, 2021				
19	Provide cable tie in harnessing wires		June 30, 2021				
20	Provide cover at junction box and cable tray		June 30, 2021				
21	Remove temporary wires		June 30, 2021				
22	Provide pipe color band		June 30, 2021				
23	Remove G.I wires at the panels		June 30, 2021				
24	Turn over of panel keys						

Punchlisted by:

R. CASTRO, JR
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC

Avida Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

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PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC TQ (Signature / Date)	DA CLOSE BY: AS
1	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		June 30, 2021					
2	Provide Fire Extinguisher		June 30, 2021					
3	Remove temporary wires		June 30, 2021					
4	Provide pipe color band		June 30, 2021					2
5	Remove G.I wires at the panels		June 30, 2021					
6	Turn over of panel keys		June 30, 2021					
7	Replace busted bulb		June 30, 2021					2-7
8	Provide directional arrow on all pipes (Fire Pro and waterline)		June 30, 2021					
9	Provide schematic diagram per panel (FDAS & Auxiliary)		June 30, 2021					
10	Not yet terminated grounding wires of panels		June 30, 2021					
11	Remove combustible/tapes/cartons inside panel		June 30, 2021					
12	Provide door stopper of middle panel		June 30, 2021					
13	Provide Panel board and equipment Signages and markings.		June 30, 2021					2 8 Ma
14	Provide panel door lockset		June 30, 2021					
15	Replace pendent to upright fire sprinkler		June 30, 2021					
16	Completeness of screws at cable trays and panels		June 30, 2021					

Punchlisted by:

R. Castro, Jr

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC TQ

Signature Over Printed Name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Cl Signature
17	Provide ALL Panel nameplate		June 30, 2021				
18	Provide permanent tagging of wires		June 30, 2021				
19	Not yet tested emergency battery pack		June 30, 2021				
20	Provide cable tie in harnessing wires		June 30, 2021				
21	Provide cover at junction box and cable tray		June 30, 2021				
22	Vacuum cleaning inside the panels		June 30, 2021				
23	Provide body ground of panels and cable tray		June 30, 2021				
24	Provide screws at junction box and cable trays		June 30, 2021				

Punchlisted by:

R. CASTRO, JR

Witnessed by:

Contractor Representative

Fully Closed Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

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PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Discipline Signatory)	CLO BY:
1	Provide door stopper of middle panel		June 30, 2021					
2	Provide Panel board and equipment Signages and markings.		June 30, 2021					
3	Provide panel door lockset		June 30, 2021					
4	Replace pendent to upright fire sprinkler		June 30, 2021					
5	Provide cover at junction box and cable tray		June 30, 2021					
6	Vacuum cleaning inside the panels		June 30, 2021					
7	Provide body ground of panels and cable tray		June 30, 2021					
8	Provide screws at junction box and cable trays		June 30, 2021					
9	Provide directional arrow on all pipes (Fire Pro and waterline)		June 30, 2021					
10	Provide schematic diagram per panel (FDAS & Auxiliary)		June 30, 2021					
11	Not yet terminated grounding wires of panels		June 30, 2021					
12	Remove combustible/tapes/cartons inside panel		June 30, 2021					
13	Remove G.I wires at the panels		June 30, 2021					
14	Turn over of panel keys		June 30, 2021					
15	Replace busted bulb		June 30, 2021					
16	Provide ALL Panel nameplate		June 30, 2021					

Punchlisted by:

Castro, Jr.
Authorized Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed Name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TS (Signature
17	Provide permanent tagging of wires		June 30, 2021				
18	Not yet tested emergency battery pack		June 30, 2021				
19	Provide cable tie in harnessing wires		June 30, 2021				
20	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls.		June 30, 2021				
21	Provide Fire Extinguisher		June 30, 2021				
22	Remove temporary wires		June 30, 2021				
23	Provide pipe color band		June 30, 2021				
24	Completeness of screws at cable trays and panels		June 30, 2021				

Punchlisted by:

R. CASTRO, JR

APMC Tech Supervisor

Witnessed by:

Contractor Representative

Fully Closed Out by APMC-TS

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

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PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:			
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Owner's Signature)	DA CLOSE BY AP
1	Provide schematic diagram per panel (FDAS & Auxiliary)		June 30, 2021					
2	Not yet terminated grounding wires of panels		June 30, 2021					
3	Remove combustible/tapes/cartons inside panel		June 30, 2021					
4	Provide door stopper of middle panel		June 30, 2021					
5	Provide ALL Panel nameplate		June 30, 2021					
6	Provide permanent tagging of wires		June 30, 2021					
7	Not yet tested emergency battery pack		June 30, 2021					
8	Provide cable tie in harnessing wires		June 30, 2021					
9	Provide cover at junction box and cable tray		June 30, 2021					
10	Vacuum cleaning inside the panels		June 30, 2021					
11	Provide body ground of panels and cable tray		June 30, 2021					
12	Provide screws at junction box and cable trays		June 30, 2021					
13	Provide Panel board and equipment Signages and markings.		June 30, 2021					
14	Provide panel door lockset		June 30, 2021					
15	Replace pendent to upright fire sprinkler		June 30, 2021					
16	Provide directional arrow on all pipes (Fire Pro and waterline)		June 30, 2021					

Punchlisted by:

R. Castro, Jr
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Signature
17	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		June 30, 2021				
18	Provide Fire Extinguisher		June 30, 2021				
19	Remove temporary wires		June 30, 2021				
20	Provide pipe color band		June 30, 2021				
21	Remove G.I wires at the panels		June 30, 2021				
22	Turn over of panel keys		June 30, 2021				
23	Replace busted bulb		June 30, 2021				
24	Completeness of screws at cable trays and panels		June 30, 2021				

Punchlisted by:
FOR: R. CASTRO, JR
APMC-TG (Signature)

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Avala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

AREA
FLOO

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TS (Closed-out Signature)	DA CLOSE BY AP
1	Provide screws at junction box and cable trays		June 30, 2021					
2	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		June 30, 2021					
3	Provide Fire Extinguisher		June 30, 2021					
4	Remove temporary wires		June 30, 2021					
5	Provide pipe color band		June 30, 2021					2
6	Remove G.I wires at the panels		June 30, 2021					
7	Turn over of panel keys		June 30, 2021					2
8	Replace busted bulb		June 30, 2021					
9	Provide directional arrow on all pipes (Fire Pro and waterline)		June 30, 2021					
10	Provide schematic diagram per panel (FDAS & Auxiliary)		June 30, 2021					
11	Not yet terminated grounding wires of panels		June 30, 2021					
12	Remove combustible/tapes/cartons inside panel		June 30, 2021					
13	Provide door stopper of middle panel		June 30, 2021					2
14	Provide Panel board and equipment Signages and markings.		June 30, 2021					
15	Provide panel door lockset		June 30, 2021					
16	Replace pendent to upright fire sprinkler		June 30, 2021					

Punchlisted by:
FOR: R. Castro, Jr
APMC-TD Project Engineer

Witnessed by:
Contractor Representative

Fully Closed-out by APMC-TS
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (C Signature
17	Provide ALL Panel nameplate		June 30, 2021				
18	Provide permanent tagging of wires		June 30, 2021				
19	Not yet tested emergency battery pack		June 30, 2021				
20	Provide cable tie in harnessing wires		June 30, 2021				
21	Provide cover at junction box and cable tray		June 30, 2021				
22	Vacuum cleaning inside the panels		June 30, 2021				
23	Provide body ground of panels and cable tray		June 30, 2021				
24	Completeness of screws at cable trays and panels		June 30, 2021				

Punchlisted by:

R. CASTRO, JR
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

AREA: T
FLOOR

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY: Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close-out Signature)	DAT CLOSED BY APM
1	Provide **ALL** Panel nameplate		June 30, 2021					
2	Provide permanent tagging of wires		June 30, 2021					
3	Not yet tested emergency battery pack		June 30, 2021					
4	Provide cable tie in harnessing wires		June 30, 2021					
5	Provide cover at junction box and cable tray		June 30, 2021					
6	Vacuum cleaning inside the panels		June 30, 2021					
7	Provide body ground of panels and cable tray		June 30, 2021					
8	Provide screws at junction box and cable trays		June 30, 2021					
9	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		June 30, 2021					2
10	Provide Fire Extinguisher		June 30, 2021					
11	Remove temporary wires		June 30, 2021					
12	Provide pipe color band		June 30, 2021					
13	Remove G.I wires at the panels		June 30, 2021					
14	Turn over of panel keys		June 30, 2021					3-19-
15	Replace busted bulb		June 30, 2021					
16	Provide directional arrow on all pipes (Fire Pro and waterline)		June 30, 2021					28

Punchlisted by:

Feli. R. Castro, Jr

APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: MEPFS Punchlist
DATE: June 30, 2021

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Close Signature)
17	Provide schematic diagram per panel (FDAS & Auxiliary)		June 30, 2021				
18	Not yet terminated grounding wires of panels		June 30, 2021				
19	Remove combustible/tapes/cartons inside panel		June 30, 2021				
20	Provide door stopper of middle panel		June 30, 2021				
21	Provide Panel board and equipment Signages and markings.		June 30, 2021				
22	Provide panel door lockset		June 30, 2021				
23	Replace pendent to upright fire sprinkler		June 30, 2021				
24	Completeness of screws at cable trays and panels		June 30, 2021				

Punchlisted by:
for: R. CASTRO, JR
APMC-TG Representative

Witnessed by:
Contractor Representative

Fully Closed-Out by APMC-TG
Signature Over Printed name / Date

APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: BOH Punchlist
DATE: October 26, 2022

PUNCHLIST FORM

ITEM NO.	SPECIFIC FINDINGS/COMMENTS	ANNEX/ PAGE	DATE INSPECTED	DATE RECTIFIED	ACCEPTED/CLOSED BY:		
					Sub-Contractor/ Supplier	General Contractor	APMC-TG (Cl Signature)
1	Provide **ALL** Panel nameplate		October 26, 2022				
2	Not yet tested emergency battery pack		October 26, 2022				
3	Provide cover at junction box and cable tray		October 26, 2022				
4	Vacuum cleaning inside the panels		October 26, 2022				
5	Provide body ground of panels and cable tray		October 26, 2022				
6	Provide screws at junction box and cable trays		October 26, 2022				
7	Provide fire stop sealant on the penetrating pipes and cable tray passing through walls, ceiling and floors		October 26, 2022				
8	Provide Fire Extinguisher		October 26, 2022				
9	Provide pipe color band		October 26, 2022				
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14	Provide Panel board and equipment Signages and markings.		October 26, 2022				
15	Replace pendent to upright fire sprinkler		October 26, 2022				

Punchlisted by:

I. D. Aso
APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

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APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: BOH Punchlist
DATE: October 26, 2022

PUNCHLIST FORM

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APMC-TG Representative

Witnessed by:

Contractor Repr sentative

Fully Closed-Out by APMC-TG

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APMC
Ayala Property Management Corporation

PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: BOH Punchlist
DATE: October 26, 2022

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15	Replace pendent to upright fire sprinkler		October 26, 2022				

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APMC-TG Representative

Witnessed by:

Contractor Representative

Fully Closed-Out by APMC-TG

Signature Over Printed name / Date

APMC
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PROJECT: East Gallery Place Vader 1 Tower 1
SUBJECT: BOH Punchlist
DATE: October 26, 2022

PUNCHLIST FORM

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