



# CERTIFICATE OF ACCEPTANCE

Given to

## **MAKATI DEVELOPMENT CORPORATION**

(General Contractor)

for partially completing **Contract Works of “East Gallery Place”** for

### **Plumbing Pumps and Control Panel**

in accordance with the plans, specifications and other terms and conditions of the Contract.

Given this **22<sup>ND</sup> of February 2024** 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:

  
**Aniceto S. Guivab Jr**

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

PROPERTY: AYALA LAND PREMIER

PROJECT/SYSTEM: EAST GALLERY PLACE/ BOOSTER PUMP, SEWAGE PUMP, TRANSFER PUMPS, AND SUMP PUMP

CONTRACTOR: EASTMAN

### 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	<b>Certificate of Acceptance</b>				
	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	<b>Room Keys</b>	Refer to TSG's monitoring			
	a Keys turned over by MDC to TSG	Complete number of copies	N/A	N/A	Attach MDC Transmittal Sheet received by TSG
	b Keys turned over by TSG to Operations	Complete Quantity	N/A	N/A	Attach TSG Transmittal Sheet received by Ops
3	<b>Turnover Documents</b>	Refer to TSG's monitoring			
	a Functional Performance Test and Commissioning	Attach accomplished APMC T&C Forms/Documents	✓	✓	
	b Factory Test Results	Attach Factory Test Results (acceptable to MDC and TSG)	✓	✓	
	c Trainings & Seminars on Machine and Equipment	Attach attendance sheet, training documents, video of training	✓	✓	
	d Permits	Attach scanned copy of required permits for the system (refer to permits checklist)	✓	✓	
	e Calibration Certificates	Refer to TSG's monitoring			
	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) copies	✓	✓	
	g OIM (Operation Instruction & Maintenance) Manual	Refer to TSG's monitoring	✓	✓	
	OIM turned over to by MDC to TSG	Complete number of copies (3)	✓	✓	Attach MDC Transmittal Sheet received by TSG
	OIMs turned over by TSG to Operations	Complete number of copies (3)	✓	✓	Attach TSG Transmittal Sheet received by Ops
	h Contact Information of Supplier	Attach org chart with contact details	✓	✓	
	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	INCLUDING PLUMBING AND SANITARY SYSTEM
	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 MDC Transmittal Sheet received by TSG
			N/A	N/A	Attach TSG Transmittal Sheet received by Ops
4	<b>Attic Stocks</b>	Refer to TSG's monitoring	N/A	N/A	
	a Tiles (5%)		N/A	N/A	
	Sprinkler heads (per NFPA requirement: three (3) spare sprinkler heads of each type and temperature rating)	- Attach MDC Transmittal Sheet received by TSG - Attach TSG Transmittal Sheet received by Ops	N/A		
	b Special Architectural materials		N/A		
	c Genset skid/day tank 8 hr fuel provision		N/A		
	d		N/A		
5	<b>Punchlist Forms</b>	Attach Punchlist Forms (acceptable if 100% close out or only minor items are remaining)	✓	✓	SEE ATTACHED TEST DOCS TRANSMITTAL
6	<b>Notation</b>	Attach Letter of Commitment to close out minor punchlist items	N/A	N/A	

Prepared by:

BRYAN DAVE AGUILAR  
MDC

Reviewed by:

ADONES J. AUNZO  
MDC

Checked by:

IVAN DAVE ASO  
TSG

2-22-24





MDC-APMC-OIM-071

## TRANSMITTAL FORM

From: MAKATI DEVELOPMENT CORPORATION

Address: ,32nd Street, cor 11th avenue Fort BGC Taguig City

To: APMC

Address:

Attention: Mr. Harvey Villar

Thru: Mr. Ivan Dave Aso

Project: East Gallery Place Vader 1

Subject: Eastman - Plumbing and Sanitary Pump

## COMMENTS :

1. Transmitting herewith the following documents / items :

- |  |   |                                  |
|--|---|----------------------------------|
| <input type="checkbox"/> Plans and Drawings                  | <input type="checkbox"/> Specifications | <input type="checkbox"/> Billing |
| <input type="checkbox"/> Letter of Award / Notice to Proceed | <input type="checkbox"/> Keys           | <input type="checkbox"/> Others  |
| <input type="checkbox"/> Contract Documents                  | <input checked="" type="checkbox"/> USB |                                  |
| <input type="checkbox"/> Proposal                            | <input type="checkbox"/> Report         |                                  |
| <input type="checkbox"/> Remarks                             |   |                                  |

2. These are submitted as marked below :

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> For Evaluation               | <input type="checkbox"/> For Processing          | <input type="checkbox"/> For Necessary Action |
| <input type="checkbox"/> For Release of Payment       | <input type="checkbox"/> As Reference            | <input type="checkbox"/> For Correction       |
| <input type="checkbox"/> As Requested                 | <input checked="" type="checkbox"/> For Handover | <input type="checkbox"/> For Verification     |
| <input type="checkbox"/> For Immediate Implementation | <input type="checkbox"/> For Signature           | <input type="checkbox"/> Others               |

Quantity	Unit	Description
1	3 folders	EASTMAN - Plumbing and Sanitary Pump - Test Results Vol.2

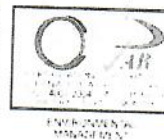
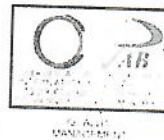
3. Please return \_\_\_\_\_ sheets / copies \_\_\_\_\_ documents.

Transmitted by:

  
Signature above Printed NameDate : June 21, 2023  
Time : 8:00am

Received by

  
Signature above Printed NameDate :  
Time :



## TRANSMITTAL

Date: June 22, 2023

ATTENTION : East Gallery Place APMC Operations

FROM : East Gallery Place APMC TSG

SUBJECT : Test Documents

We are transmitting the following:

3 sets of Test Documents:

1. Plumbing and Sanitary Pumps Test Documents.

.....NOTHING FOLLOWS.....

TRANSMITTED BY:

6-22-23

Engr. Ivan Dave Rajel N. Aso  
Project Engr., APMC-TSG, ALP

RECEIVED BY:

  
H. W. DAR 06/22/23  
Signature over Printed Name



MDC-APMC-OIM-069

## TRANSMITTAL FORM

From: MAKATI DEVELOPMENT CORPORATION

Address: 32nd Street, cor 11th avenue Fort BGC Taguig City

To: APMC

Address:

Attention: Mr. Harvey Villar

Thru: Mr. Ivan Dave Aso

Project: East Gallery Place Vader 1

Subject: Eastman - Plumbing and Sanitary Pump

## COMMENTS :

1. Transmitting herewith the following documents / items :

<input type="checkbox"/> Plans and Drawings	<input type="checkbox"/> Specifications	<input type="checkbox"/> Billing
<input type="checkbox"/> Letter of Award / Notice to Proceed	<input type="checkbox"/> Keys	<input type="checkbox"/> Others
<input type="checkbox"/> Contract Documents	<input checked="" type="checkbox"/> OIM	
<input type="checkbox"/> Proposal	<input type="checkbox"/> Report	
<input type="checkbox"/> Remarks		


2. These are submitted as marked below :

<input type="checkbox"/> For Evaluation	<input type="checkbox"/> For Processing	<input type="checkbox"/> For Necessary Action
<input type="checkbox"/> For Release of Payment	<input type="checkbox"/> As Reference	<input type="checkbox"/> For Correction
<input type="checkbox"/> As Requested	<input checked="" type="checkbox"/> For Handover	<input type="checkbox"/> For Verification
<input type="checkbox"/> For Immediate Implementation	<input type="checkbox"/> For Signature	<input type="checkbox"/> Others

Quantity	Unit	Description
1	3 Folders	OIM for Plumbing and Sanitary Pump

3. Please return \_\_\_\_\_ sheets / copies \_\_\_\_\_ documents.

Transmitted by:

  
Signature above Printed Name  
Date : June 08, 2023  
Time : 7:11am

Received by

  
Signature above Printed Name  
Date :  
Time :





TRANSMITTAL

Date: June 13, 2023

ATTENTION : East Gallery Place APMC Operations

FROM : East Gallery Place APMC TSG

SUBJECT : Operations and Instructions Manual


We are transmitting the following:

Partially Accepted 3 sets of OIM:


1. Plumbing and Sanitary Pumps Operations and Instructions Manual (With balance: Tests results, E-file/CD)

.....NOTHING FOLLOWS.....

TRANSMITTED BY:

  
Engr. Ivan Dave Rajel N. Aso  
Project Engr., APMC-TSG, AIP

RECEIVED BY:

  
H. MAR 06-B-23  
Signature over Printed Name

## CERTIFICATE OF INSPECTION: MACHINERY

Name of Owner: **BG West Properties, Inc.**

Location: **Fort Bonifacio, Taguig City**

No. of Units: **25 Units**

Description: **Pumps**

Total H.P.: **917.97 KW**

Date Inspected: **May 04, 2021**

Expires on: **May 03, 2022**

Fee: **Php 15,616.30**

O.R. No. **A-5241397**

Date Issued: **July 09, 2021**

**ENGR. RANDIE P. TANYAG**  
Mechanical Inspection Division

Cert. No. 0696 MC- 2021  
Date Issued: July 2021

REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE BUILDING OFFICIAL  
TAGUIG, CITY  
DISTRICT/CITY/MUNICIPALITY

## CERTIFICATE OF OPERATION: MACHINERY

THIS CERTIFIES that on this **04<sup>th</sup>** day of **May, 2021** the machinery in the premises of **BG West Properties, Inc.- Project Vader 1, Fort Bonifacio, Taguig City**, has been thoroughly inspected and found to be in safe working condition.

The machinery inspected are the following:

**3 Units Transfer Pumps / 3 Units Constant Pressure Pump / 3 Units Elevator Pit Pump / 4 Units Fire Pump / 2 Units Jockey Pump / 10 Units Sump Pump**

This CERTIFICATE is granted to **BG West Properties, Inc.- Project Vader 1** to operate the aforementioned machinery for a period of one year from the date of inspection.

Total H.P.: **917.97 KW** No. of Units: **25 Units**  
Fee: **Php 15,616.30** O.R. No.: **A-5241397**  
Date: **July 09, 2021**



NOTED:  
  
**ENGR. MARCELO M. SERPA JUAN**  
Building Official




NOTE:

TO BE POSTED CONSPICUOUSLY AT A PLACE NEAR THE AFOREMENTIONED MACHINERY.  
THIS CERTIFICATE SHALL BE RENEWED ON OR BEFORE ITS EXPIRATION DATE.



## TRAINING AND ORIENTATION ATTENDANCE

DATE: 1/19/23

NAME	COMPANY	POSITION	SIGNATURE
1. LEYMAR C. PREZA	MDC	FIELD ENGINEER	
2. JARY F. CUSI	POLYSTAR	PROPERTY ENGINEER	
3. GONCIA GARY A	POLYSTAR	MOD	
4. GRIEL E. PLATA	POLYSTAR	LIAMINER	
5. JUANLO, JIM MAX	SECURITY	SUPERVISOR	
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

Prepared by:  Mark Angelo Lamprea



# EASTMAN

## PROJECT TEAM

### RELATIONSHIP

### OPERATION

**Jose Joan Atillo**  
Sales Director

Email Address: [jojoa@eastman.com.ph](mailto:jojoa@eastman.com.ph)  
Contact No.: 09603405829

**Jun Bernard Duka**  
Sales Engineer

Email Address: [jund@eastman.com.ph](mailto:jund@eastman.com.ph)  
Contact No.: 09455840621

**Hanissa Morillo**  
AE Supervisor

Email Address: [hanissam@eastman.com.ph](mailto:hanissam@eastman.com.ph)  
Contact No.: 09091343363

**Argie Togonon**  
AE I

Email Address: [argiet@eastman.com.ph](mailto:argiet@eastman.com.ph)  
Contact No.: 09774935551

**Krysmarl Incento**  
AE I

Email Address: [krysmarli@eastman.com.ph](mailto:krysmarli@eastman.com.ph)  
Contact No.: 09399306095

**John Riel Belarmino**  
Service Manager

Email Address: [rielb@eastman.com.ph](mailto:rielb@eastman.com.ph)  
Contact No.: 09672816923

**Cherry Mae Echin**  
Project Engineer

Email Address: [cherrymae@eastman.com.ph](mailto:cherrymae@eastman.com.ph)  
Contact No.: 09925182347

**Gerson Tagaan**  
Service Engineer

Contact No.: 09260783380

**Nathaniel Dalumpines**  
Service Technician

Contact No.: 09353347188





## WARRANTY CERTIFICATE

This is to certify that the items supplied to **MAKATI DEVELOPMENT CORPORATION - EAST GALLERY PLACE VADER 1** located at **28TH ST. COR. 11TH AVE. BGC TAGUIG CITY (LOT 1, BLK 18 CRESCENT PARK WEST)** are guaranteed against inherent factory defects in materials and workmanship for a period of **TWELVE (12) MONTHS** from the date of **DELIVERY**.

The liability of the Company covers only repairs of defective parts, provided however, such defects were not caused by improper installation, neglect and improper storage. *The Company will not be held liable for damages when there is evidence resulting from accident, misuse or abuse and tampering or attempt to tamper/alter the MODEL and SERIAL NUMBER of the unit(s).* Furthermore, the cost of transportation of the Company's Technician to effect repair/replacement shall be for the account of the purchaser and the purchaser should notify the Company for any warranty claim.

Certificate Number : **002-0925-2018**  
Sales Order Number : **SO-02-0012540**  
Date of Delivery : **September 25, 2018**

Item	Quantity	Description
1	ONE (1) UNIT	GOULDS SS VERTICAL PUMP 1-1/2" x 1-1/2" 304SS CASING 3 STAGES MSEAL 3HP 3500RPM F VER BARE PUMP
2	ONE (1) UNIT	MDA C-FACE MOTOR IE1 2.2KW 3HP 2POLE 3PHASE 220/380V IP55 60HZ V18 DOL 6 LEADS 24MM
3	TWO (2) UNITS	GOULDS SS VERTICAL PUMP 2" x 2" 304SS CASING 3 STAGES MSEAL 5.5HP 3500RPM F VER BARE PUMP
4	TWO (2) UNITS	MDA C-FACE MOTOR IE1 4KW 5.5HP 2POLE 3PHASE 220/380V IP55 60HZ V18 DOL 6 LEADS 24MM

Makati Office and Store

Tel (+632) 8804-0786 to 89 Fax (+632) 8833-0388  
4977 Enrique St. Palanan, Makati City 1235

[www.eastman.com.ph](http://www.eastman.com.ph)





MDC-APMC-OIM-099

RECEIVING COPY

## TRANSMITTAL FORM

From: MAKATI DEVELOPMENT CORPORATION

Address: ,32nd Street, cor 11th avenue Fort BGC Taguig City

To: APMC

Address:

Attention: Mr. Harvey Villar

Thru: Mr. Ivan Dave Aso

Project: East Gallery Place Vader 1

Subject: Eastman - Plumbing and Sanitary Pump - USB

## COMMENTS :

1. Transmitting herewith the following documents / items :

- |  |   |                                  |
|--|---|----------------------------------|
| <input type="checkbox"/> Plans and Drawings                  | <input type="checkbox"/> Specifications | <input type="checkbox"/> Billing |
| <input type="checkbox"/> Letter of Award / Notice to Proceed | <input type="checkbox"/> Keys           | <input type="checkbox"/> Others  |
| <input type="checkbox"/> Contract Documents                  | <input checked="" type="checkbox"/> USB |                                  |
| <input type="checkbox"/> Proposal                            | <input type="checkbox"/> Report         |                                  |
| <input type="checkbox"/> Remarks                             |   |                                  |

2. These are submitted as marked below :

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> For Evaluation               | <input type="checkbox"/> For Processing          | <input type="checkbox"/> For Necessary Action |
| <input type="checkbox"/> For Release of Payment       | <input type="checkbox"/> As Reference            | <input type="checkbox"/> For Correction       |
| <input type="checkbox"/> As Requested                 | <input checked="" type="checkbox"/> For Handover | <input type="checkbox"/> For Verification     |
| <input type="checkbox"/> For Immediate Implementation | <input type="checkbox"/> For Signature           | <input type="checkbox"/> Others               |

Quantity	Unit	Description
1	3 pcs / USB	Eastman - Plumbing and Sanitary Pump - USB

3. Please return \_\_\_\_\_ sheets / copies \_\_\_\_\_ documents.

Transmitted by:

Cindy S. Ordona

Signature above Printed Name

Date : September 15, 2023

Time : 9:49am

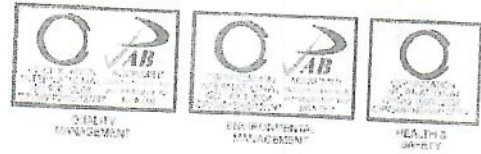
Received by

Ivan Dave Aso

Signature above Printed Name

Date :  
Time :

9-15-23



## TRANSMITTAL

Date: September 15, 2023

ATTENTION : East Gallery Place APMC Operations  
FROM : East Gallery Place APMC TSG  
SUBJECT : E-file

We are transmitting the following:

3 sets of E-file:

1. Plumbing and Sanitary Pumps and Control Panel E-file.

.....NOTHING FOLLOWS.....

TRANSMITTED BY: 9-15-23

Engr. Ivan Dave Rajel N. Aso  
Project Engr., APMC-TSG, AIP

RECEIVED BY:

ENGR. HARLEY D. MILLAR  
Engineering Manager

Signature over Printed Name