



PULLOUT AND TRANSFER OF GAMING EQUIPMENT AND GAMING PARAPHERNALIA NOTIFICATION FORM

Use this form to notify GLDD with regard to the pullout and transfer of gaming equipment and/or gaming paraphernalia to and from the Supplier's storage facility. Please provide correct and complete information. Submit this form to GLDD at least **two (2) business days** prior to the intended date of transfer.

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT OF ALL GAMING EQUIPMENT AND GAMING PARAPHERNALIA STORED IN THE REGISTERED SUPPLIER'S STORAGE FACILITY.

Name of Supplier : _____ Date : _____

Permit No.: _____ Permit Validity: _____

Storage Facility Address: _____

Date of Implementation: _____

SECTION A: TRANSFER OF GAMING EQUIPMENT (TO BE PROVIDED BY THE SUPPLIER)

Type of gaming equipment or gaming paraphernalia for pullout and transfer:

- | | |
|---|---|
| <input type="checkbox"/> Gaming Table(s) | <input type="checkbox"/> Bingo machine or console |
| <input type="checkbox"/> Playing Cards(s) | <input type="checkbox"/> Chips/Plaques |
| <input type="checkbox"/> Slot Spare Part(s) | <input type="checkbox"/> Game Conversion Kit(s) |
| <input type="checkbox"/> Table Layout(s) | <input type="checkbox"/> Slot Machine Signage(s) |
| <input type="checkbox"/> Surveillance Equipment | <input type="checkbox"/> Casino Management System for Tables, Slots or Ebingo |
| <input type="checkbox"/> Gaming Paraphernalia | <input type="checkbox"/> Bingo Flashboard |
| <input type="checkbox"/> Bill Validator/Acceptor | <input type="checkbox"/> Bingo Cards/Tickets |
| <input type="checkbox"/> Slot Machine(s) | <input type="checkbox"/> Bingo Balls |
| <input type="checkbox"/> Electronic Table Game(s) | <input type="checkbox"/> Bingo Paraphernalia (Pls. Specify) _____ |
| <input type="checkbox"/> E-bingo Machine/Terminal | <input type="checkbox"/> Others (Pls. Specify) _____ |

Attachment: Inventory List of Items for Pullout and Transfer

Description of subject item(s): _____

Please mark the applicable box:

- A. TRANSFER OF GAMING EQUIPMENT OR GAMING PARAPHERNALIA FROM A GAMING ESTABLISHMENT TO THE SUPPLIER'S STORAGE FACILITY

Operator: _____

Gaming Establishment Address: _____

Reason for Pullout and Transfer _____

- B. TRANSFER OF GAMING EQUIPMENT OR GAMING PARAPHERNALIA FROM THE SUPPLIER'S STORAGE FACILITY TO A GAMING ESTABLISHMENT

Operator: _____

Gaming Establishment Address: _____

Reason for Pullout and Transfer _____

C. **TRANSFER OF GAMING EQUIPMENT OR GAMING PARAPHERNALIA FROM ONE STORAGE FACILITY TO ANOTHER**

Name of Supplier (Transferee): _____
Permit No. _____ Permit Validity: _____
Storage Facility Address: _____
Reason for Pullout and Transfer _____

We confirm and undertake that the conduct of pullout and transfer of the gaming equipment and/or gaming paraphernalia is compliant with the requirements set forth in Regulation 5 of the Suppliers Regulatory Manual.

Name of Supplier's Authorized Representative : _____
Position Title : _____
Signature: _____ Date: _____

SECTION B: CONFIRMATION OF ACCOUNTABILITY (TO BE ACCOMPLISHED BY THE RECIPIENT OF TRANSFERRED ITEMS)

We hereby confirm that we shall **ASSUME THE FULL RESPONSIBILITY AND ACCOUNTABILITY** of the abovementioned item/s transferred to us. Further, our storage facility/gaming establishment is available to PAGCOR for inspection of gaming equipment and gaming paraphernalia at anytime that may be deemed necessary by PAGCOR.

By: _____ Date _____
Recipient's Authorized Signatory (Signature Over Printed Name)

SECTION C: SUBMISSION INSTRUCTIONS

Once Sections A and B are completed, please submit this form to GLDD together with the supporting pull-out documents:

Gaming Licensing and Development Department
Philippine Amusement and Gaming Corporation
3rd Floor, PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila
Tel. No. 254-9023 / 521-1542 loc. 206

OR you may send a scanned copy of this form together with the necessary attachments via email to:
gldd_suppliers@pagcor.ph

If submission of this notification form is done thru e-mail, the Supplier should ensure that it has been duly received and acknowledged by GLDD. If no acknowledgement email is received from GLDD a day after the notification form is submitted, the registered supplier should inquire directly with GLDD.

SECTION D: ACKNOWLEDGEMENT OF NOTIFICATION (TO BE ACCOMPLISHED BY GLDD)

RECEIVED with Reference No. _____
By: Printed Name: _____ Signature: _____
Position Title: _____ Date: _____

ATTACHMENT:

INVENTORY LIST OF ITEMS FOR PULLOUT/TRANSFER

No.	Items to be Transferred	Quantity	Manufacturer	Particulars*	Serial No.	PAGCOR Inventory Tag Number	Remarks
1.							
2.							
3.							
4.							
5.							
6.							
7.							
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17.							
18.							
19.							
20.							

*Under Particular, please indicate Game Theme, Brand and Model, if applicable.