



**PULL-OUT AND TRANSFER OF GAMING  
EQUIPMENT AND GAMING  
PARAPHERNALIA NOTIFICATION FORM**

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<b>Form No.</b>	<b>GLDD - 1014</b>
<b>Revision No.</b>	<b>1</b>
<b>Effectivity</b>	<b>September 1, 2019</b>

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** \_\_\_\_\_



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**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 any time, that may be deemed necessary by PAGCOR.

**By:** \_\_\_\_\_  
 Recipient's Authorized Signatory \_\_\_\_\_ Date \_\_\_\_\_  
 (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  
 12<sup>th</sup> Floor, iMET BPO Tower CBP-1A Metropolitan Park  
 Roxas Blvd., Pasay

Tel Nos. (02) 522-1242 to 45 local 5006

**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: \_\_\_\_\_



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**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.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							

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