

|                                                                                   |                                                                                      |              |                   |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------|-------------------|
|  | <b>CERTIFICATE OF DESTRUCTION<br/>OF GAMING MACHINES</b><br>(FOR SUPPLIERS USE ONLY) | Page No.     | Page 1 of 2       |
|                                                                                   |                                                                                      | Form No.     | GLDD - 742        |
|                                                                                   |                                                                                      | Revision No. | 0                 |
|                                                                                   |                                                                                      | Effectivity  | September 7, 2023 |

*The Supplier shall accomplish this form following the conduct of permanent destruction of gaming machines. Once completed, a copy of this form shall be furnished by the Supplier to each of the following: (a) Compliance Monitoring and Enforcement Department (CMED); (b) Gaming Licensing and Development Department (GLDD); and (c) Bureau of Customs (BOC). The Supplier shall provide BOC photos of the destruction process, copies of which shall also be provided to CMED and GLDD, when requested.*

**Name of Supplier:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Warehouse Address:** \_\_\_\_\_  
**Date of Destruction:** \_\_\_\_\_ **Approved per GLDD Reference No.:** \_\_\_\_\_  
**Location of Destruction** \_\_\_\_\_

**SECTION A: LIST OF DESTROYED GAMING MACHINES *(To be filled up by the Supplier)***

**I. A. DETAILS OF GAMING MACHINES (EGM and/or EBM)**

Please be informed of the destruction of the following gaming machines:

| ITEM NO. | MANUFACTURER | GAME THEME | EGM / EGM SERIAL NO.(If available) | MANUFACTURING PLATE NO. | QUANTITY | PAGCOR INVENTORY TAG NO. |
|----------|--------------|------------|------------------------------------|-------------------------|----------|--------------------------|
| 1        |              |            |                                    |                         |          |                          |
| 2        |              |            |                                    |                         |          |                          |
| 3        |              |            |                                    |                         |          |                          |
| 4        |              |            |                                    |                         |          |                          |
| 5        |              |            |                                    |                         |          |                          |
| 6        |              |            |                                    |                         |          |                          |
| 7        |              |            |                                    |                         |          |                          |
| 8        |              |            |                                    |                         |          |                          |
| 9        |              |            |                                    |                         |          |                          |
| 10       |              |            |                                    |                         |          |                          |

*[This covers ten (10) gaming machines only. Use additional form for another set of EGMs/EBMs]*

**Attachment: Duly accomplished Form No. \_\_\_\_ Destruction of Gaming Equipment and/or Paraphernalia Request and Approval Form and Inventory checklist of EGMs and EBMs for destruction.**

We affirm and certify that the abovementioned gaming machines are permanently destroyed and are incapable of being used. Once these items are found to be used illegally, the Supplier shall be held liable to PAGCOR.

|                                                                                                                                                   |                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Destruction performed by:</b><br><br><b>Supplier's Authorized Representatives:</b><br><br><br>_____<br>Printed Name and Signature, Designation | <b>Witnessed by:</b><br><br><b>PAGCOR Team Representatives:</b><br><br><br>_____<br>Printed Name and Signature, Designation |
| <br>_____<br>Printed Name and Signature, Designation                                                                                              | <br>_____<br>Printed Name and Signature, Designation                                                                        |

|                                                                                   |                                                                                      |              |                   |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------|-------------------|
|  | <b>CERTIFICATE OF DESTRUCTION<br/>OF GAMING MACHINES</b><br>(FOR SUPPLIERS USE ONLY) | Page No.     | Page 2 of 2       |
|                                                                                   |                                                                                      | Form No.     | GLDD - 742        |
|                                                                                   |                                                                                      | Revision No. | 0                 |
|                                                                                   |                                                                                      | Effectivity  | September 7, 2023 |

**SECTION B: ELECTRONIC GAMING MACHINES DESTRUCTION REPORT**

We hereby certify that the destruction of the aforementioned gaming machines were done in accordance with the guidelines prescribed in Regulatory Framework for Destruction of Gaming Equipment and Gaming Paraphernalia (Regulation) on \_\_\_\_\_ at \_\_\_\_\_.  
(DATE)(VENUE)

By:

| Bureau of Customs (BOC) Representatives |              |  |            |
|-----------------------------------------|--------------|--|------------|
| 1                                       | Name:        |  | Signature: |
|                                         | Designation: |  |            |
| 2                                       | Name:        |  | Signature: |
|                                         | Designation: |  |            |
| 3                                       | Name:        |  | Signature: |
|                                         | Designation: |  |            |
| 4                                       | Name:        |  | Signature: |
|                                         | Designation: |  |            |