



LETTER OF INTENT

_____ Date

HON. JOSE FERDINAND M. ROJAS II
General Manager
Philippine Charity Sweepstakes Office
PCSO Complex, E. Rodriguez Sr. Ave., Quezon City

Sir:

Our corporation, _____, would like to signify our interest and intention to apply for authority to conduct and participate in the actual test runs for the **PCSO Small Town Lottery (STL) Project** in this/these area/s:

Attached herewith are the documents appurtenant to this letter of intent.

Very truly yours,

Signature over Printed Name / Designation

APPLICATION FOR AUTHORITY TO CONDUCT ACTUAL TEST RUNS FOR THE PCSO SMALL TOWN LOTTERY (STL) PROJECT

IDENTIFICATION OF APPLICANT-CORPORATION			
BUSINESS NAME/NAME OF THE CORPORATION:			
TAX IDENTIFICATION NUMBER:		DATE REGISTERED WITH THE SEC AND/OR DTI:	
COMPLETE PRINCIPAL OFFICE/BUSINESS ADDRESS: (Building, Number, Street, Barangay, City/Municipality, Province/Region, Zip Code)			
CONTACT INFORMATION:	Telephone No/s.	Fax No/s.	
Cellular/Mobile Phone No/s	Email Address	Telex No.	
BRANCH OFFICE ADDRESS/ES: (Building, Number, Street, Barangay, City/Municipality, Province/Region, Zip Code)			Contact No/s.:

APPLICATION FOR AUTHORITY (cont.)

IDENTIFICATION OF APPLICANT-CORPORATION (cont.)	
CORPORATE CITIZENSHIP:	FORM OF OWNERSHIP:
CAPITALIZATION: Authorized	Paid-Up
NATURE OF BUSINESS:	
PRIMARY PRODUCT HANDLED/SERVICE RENDERED:	
SSS NUMBER:	TOTAL NUMBER OF EMPLOYEES:

IDENTIFICATION OF THE HEAD OF CORPORATION		
NAME OF AUTHORIZED REPRESENTATIVE:		
POSITION:		
NATIONALITY:	CIVIL STATUS:	GENDER:
HOME ADDRESS: (Number, Street, Subdivision/Building, Barangay, City/Municipality, Province/Region, Zip Code)		
CONTACT INFORMATION:	Telephone No/s.	Fax No/s.
Cellular/Mobile Phone No/s.	Email Address	Others

UNDERTAKING

We hereby affirm that all the information supplied in the above application are true and correct. We recognize and accept the authority and power of the Philippine Charity Sweepstakes Office (PCSO) or its duly designated representatives or agents to ascertain the validity and veracity of any and all information stated herein and in the attached documents supporting this application, and thus allow PCSO to verify the same and/or secure such other information as may be required, cognizant of the fact that proof of any false or misleading information supplied, shall constitute grounds for the outright rejection/disapproval of this application. Moreover, we recognize that PCSO shall be of no further obligation to provide reason after determination of rejection/disapproval.

Signature over Printed Name of the Head of Corporation

NOTE:

Please ensure that all the information required in this application has been completely and sufficiently provided, and that all the documents required in the hereto attached checklist have been supplied. Insufficient and incomplete applications shall not be processed.

CHECKLIST OF DOCUMENTARY REQUIREMENTS

- LETTER OF INTENT** (see form)
- APPLICATION** (see form)
- UNDERTAKING** (see form)
- ARTICLES OF INCORPORATION and BY-LAWS** of the Applicant Corporation (AC), duly registered with the Securities and Exchange Commission (SEC), **together with the duly notarized GENERAL INFORMATION SHEET (GIS)**. (*Certified true copy by the SEC and/or by the Corporate Secretary of the Applicant Corporation*)
 - **Authorized Capitalization** : **Minimum of Php20,000,000.00**
 - **Subscribed Capitalization** : **Minimum of Php5,000,000.00**
 - **Paid-up Capital** : **Minimum of Php5,000,000.00**
- BOARD RESOLUTION and/or CORPORATE SECRETARY'S CERTIFICATION** *granting the President/General Manager of the AC the authority to execute/sign the application for STL Agency.*
- CORPORATE PROFILE**, including the corporation's organizational structure, and past and current business portfolio, if applicable.
- COMPREHENSIVE CURRICULUM VITAE/BIO-DATA** of the Corporation's Directors and Officers, *showing their qualifications and corporate/business interest and experience.*
- TREASURER'S AFFIDAVIT** *stating that the AC's authorized capital stock has been subscribed and paid-up, and that it has a bank deposit of at least FIVE MILLION PESOS (Php5,000,000.00).*
- CERTIFICATE OF BANK DEPOSIT** *of at least FIVE MILLION PESOS (Php5,000,000.00).*
- TAX CLEARANCE and/or CERTIFICATE OF REGISTRATION** duly issued by the Bureau of Internal Revenue (BIR).
- AUDITED FINANCIAL STATEMENT (AFS) and CORPORATE INCOME TAX RETURN (CITR)** *for the year immediately preceding this application, if applicable.*
- FEASIBILITY STUDY** on the proposed experimental area/s applied for, *showing the projected viability of the implementation of the STL Project in the said area/s, to include, but not limited to, the following:*
 - **Information-data on illegal numbers game/s which have/may have) operated in the proposed experimental test run area/s, particularly on its estimated daily sales figures based on PNP and/or field reports;**
 - **Financial statistics indicating the projected STL sales and income;**
 - **Employment to be generated, to include sales agents and the total sales force to be mobilized in the proposed experimental area/s;**
 - **Profile of the proposed experimental area/s in terms of population, main sources of livelihood, local products, trade and industry, peace and order condition, and other relevant information; and**
 - **Proposed manner of operation/operational plan for the STL Project.**
- JOINT AND SEVERAL OR SOLIDARY UNDERTAKING** *executed by the corporation's Board of Directors/Stockholders, binding them, in their official capacities and personally, as being directly responsible for any suit, injunction, damages, claims or injuries arising from the conduct of the STL actual test runs in the area of jurisdiction, and holding the PCSO, its officers, directors and employees, free and harmless from any liability therefor.*
- RESOLUTION** by the **SANGGUNIANG PANLALAWIGAN/PANLUNGSOD** or **RESOLUTION** by the **LEAGUE OF CITIES/MUNICIPALITIES OF THE PHILIPPINES (LCP/LMP)** Chapter concerned *interposing no objection to/endorsing the implementation/operation of the STL Project in the Province/City;*
- CERTIFICATE OF NO OBJECTION** *to the implementation/operation of the STL Project in the Province, Congressional District or City concerned, issued by the Provincial Governor, Congressman or City Mayor.*