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Premiere Horizon Alliance Corporation PHA

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

| | |
|----------------------------------|---|
| Form/Report Type | Certification - 2019 Manual on Corporate Governance |
| Report Period/Report Date | Jan 31, 2020 |

Description of the Disclosure

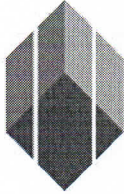
Please find the attached Certification

Filed on behalf by:

| | |
|--------------------|------------------------------------|
| Name | Raul Ma. Anonas |
| Designation | Executive Vice President, CIO/ COO |



1580440008353

**SECURITIES AND EXCHANGE COMMISSION**Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines
Tel:(632) 818-0921 Fax:(632) 818-5293 Email: mis@sec.gov.ph**Barcode Page****The following document has been received:**

Receiving Fernando Fernandez
Receiving Branch: SEC Head Office
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Company Representative

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Company Information

SEC Registration No. 0000147584
Company Name PREMIERE HORIZON ALLIANCE CORPORATION
Industry Classification OTHER ENTERTAINMENT ACTIVITIES
Company Type Stock Corporation

Document Information

Document ID 1580440008353
Document Type 17-C (FORM 11-C:CURRENT DISCL/RPT)
Document Code 17-C
Period Covered December 31, 2019
No. of Days Late
Department
Remarks CERTIFICATION

COVER SHEET

1 4 7 5 8 4

SEC Registration
Number

PREMIERE HORIZON ALLIANCE
CORPORATION

(Company's Full Name)

UNIT 1705 17TH FLOOR, EAST TO
WER PHILIPPINE STOCK EXCHANGE
CENTRE, EXCHANGE ROAD ORTIGAS
CENTER, PASIG CITY

RAUL MA. F. ANONAS

Contact Person

Tel No. 8632-7715

Company Telephone Number

SEC FORM 17-C

1 2 3 1
Month Day
Fiscal Year
Meeting

FORM TYPE

0 5
Month Day
Annual

Secondary License Type, If Applicable

Dept Requiring this Doc

Amended Articles Number / Section

Total No. of Stockholders

Total Amount of Borrowings

Domestic Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document ID

Cashier

STAMPS

PSE No.
SEC No. 147584
FILE No.

Remarks: Please use BLACK ink for scanning purposes

REPUBLIC OF THE PHILIPPINES)
PASIG CITY)S.S.

CERTIFICATION

I, **RAUL MA. F. ANONAS**, of legal age, Filipino, and with office address at Unit 1705, East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City, after being duly sworn in accordance with law, depose and state that:

1. I am the duly elected Chief Information Officer & Compliance Officer of **Premiere Horizon Alliance Corporation** (the "Corporation"), a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office address at Unit 1705, East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City.

2. The corporation has substantially complied with the provisions of its Manual on Corporate Governance for the year 2019.

3. This certification is issued in compliance with the requirements of SEC Memorandum Circular No. 24, Series of 2019.

JAN 31 2020

IN WITNESS WHEREOF, I have hereunto set my hands this ____ day of _____ 2020, Pasig City

RAUL MA. F. ANONAS
Chief Information Officer /
Compliance Officer

SUBSCRIBED AND SWORN to before me this ____ day of _____ at Pasig City, affiant exhibiting to me his Passport No. P2087338A issued on March 02, 2017 at DFA, Manila.

JAN 31 2020

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Page No. 26
Book No. 75
Series of 2020

ATTY. ARIEL O. LABRA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
18TH FLR. LAW DEPT. MAKATI CITY HALL
BP LIFETIME NO. 014344/12-16-15/LEV 16
PTR NO. 8112280/1-2-20/MAKATI CITY
VICLE COMPLIANCE NO. VI-0018185/2-28-19
ROLL NO. 61195
APPOINTMENT NO. M-40