

# SECURITIES AND EXCHANGE COMMISSION

## SEC FORM 17-C

### CURRENT REPORT UNDER SECTION 17 OF THE SECURITIES REGULATION CODE AND SRC RULE 17.2(c) THEREUNDER

1. Date of Report (Date of earliest event reported)  
Feb 25, 2025
2. SEC Identification Number  
147584
3. BIR Tax Identification No.  
002-727-376-000
4. Exact name of issuer as specified in its charter  
Premiere Horizon Alliance Corporation
5. Province, country or other jurisdiction of incorporation  
Philippines
6. Industry Classification Code(SEC Use Only)  
[REDACTED]
7. Address of principal office  
Unit 1705, East Tower, Tektite Towers, Exchange Road, Ortigas Center, Pasig City  
Postal Code  
1605
8. Issuer's telephone number, including area code  
(02) 8632-7715
9. Former name or former address, if changed since last report  
Not Applicable
10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA

Title of Each Class	Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding
COMMON STOCK P 0.25 PAR VALUE	5,708,359,504

11. Indicate the item numbers reported herein  
Item No. 9

*The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.*



# Premiere Horizon Alliance Corporation PHA

## PSE Disclosure Form 4-30 - Material Information/Transactions *References: SRC Rule 17 (SEC Form 17-C) and Sections 4.1 and 4.4 of the Revised Disclosure Rules*

### Subject of the Disclosure

Preliminary findings relative to the regularity of identified transactions covering additional listings of the Corporation.

### Background/Description of the Disclosure

The new management of the Corporation engaged the services of Deloitte Philippines ("Deloitte") to prepare a Special Report to determine the regularity of identified transactions covering additional listings of the Corporation.

As a background, the new management is currently reviewing thoroughly and comprehensively relevant transactions entered into by the Corporation's previous management, particularly transactions which may potentially be unauthorized and/or involve the misuse of the Corporation's funds, including those transactions involving certain shareholders with whom the Corporation has already filed cases, along with other entities and persons with whom said shareholders may have interacted with. One of these transactions being reviewed is the additional listing of the Corporation involving these shareholders.

Pursuant to this review and the engagement of Deloitte, in the meeting held today of the Board of Directors, Deloitte discussed their preliminary findings to the Board. The latter resolved to note and direct the involved parties to submit explanations, relevant information and/or documents addressing the preliminary findings of Deloitte.

### Other Relevant Information

None

### Filed on behalf by:

<b>Name</b>	Raul Ma. Anonas
<b>Designation</b>	Executive Vice President, Chief Operating Officer, Chief Information Officer (CIO) and SEC Compliance Officer

**COVER SHEET**

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S.E.C. Registration Number

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(Company's Full Name)

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(Business Address : No. Street Company / Town / Province)

<b>Atty. Jarodelyn N. Mabalot</b>														
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Contact Person

<b>(02) 8632-7715</b>									
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Company Telephone Number

1	2	3	1
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Month Day

<b>SEC Form 17-C</b>
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FORM TYPE

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Month Day

Annual Meeting

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Secondary License Type, If Applicable

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Dept. Requiring this Doc.

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Amended Articles Number/Section

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Total No. of Stockholders

Total Amount of Borrowings

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Domestic

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Foreign

To be accomplished by SEC Personnel concerned

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File Number

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LCU

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Document I.D.

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Cashier

STAMPS									

Remarks = pls. use black ink for scanning purposes.

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-C

CURRENT REPORT UNDER SECTION 17  
OF THE SECURITIES REGULATION CODE  
AND SRC RULE 17.2(c) THEREUNDER

1. Date of Report (Date of earliest event reported): **25 February 2025**
  2. SEC Identification Number: **147584**
  3. BIR Tax Identification Number: **002-727-376-000**
  4. Exact name of issuer as specified in its charter: **PREMIERE HORIZON ALLIANCE CORPORATION**
  5. **Philippines**  
Province, country or other jurisdiction of incorporation
  6.  (SEC Use Only).  
Industry Classification Code:
  7. **Unit E-1705, 17<sup>TH</sup> Floor, East Tower, Tektite Towers,  
Exchange Road, Ortigas Center, Pasig City, Metro Manila**  
Address of principal office
  - Postal Code: **1605**
  8. **(02) 8632-7715**  
Issuer's telephone number, including area code
  9. Former name or former address, if changed since last report
  10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA
- | Title of Each Class                        | Number of Shares of Common Stock<br>Outstanding and Amount of Debt Outstanding |
|--|--|
| <b><u>Common Stock P0.25 Par Value</u></b> | <b><u>5,708,359,504</u></b>  |
11. Indicate the item numbers reported herein: **Item No. 9 Other Events**

**Item 9. Other Events**

**Any events that the issuer deem important to security holders.**

The new management of the Corporation engaged the services of Deloitte Philippines ("Deloitte") to prepare a Special Report to determine the regularity of identified transactions covering additional listings of the Corporation.

As a background, the new management is currently reviewing thoroughly and comprehensively relevant transactions entered into by the Corporation's previous management, particularly transactions which may potentially be unauthorized and/or involve the misuse of the Corporation's

funds, including those transactions involving certain shareholders with whom the Corporation has already filed cases, along with other entities and persons with whom said shareholders may have interacted with. One of these transactions being reviewed is the additional listing of the Corporation involving these shareholders.

Pursuant to this review and the engagement of Deloitte, in the meeting held today of the Board of Directors, Deloitte discussed their preliminary findings to the Board. The latter resolved to note and direct the involved parties to submit explanations, relevant information and/or documents addressing the preliminary findings of Deloitte.

### SIGNATURES


Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

**PREMIERE HORIZON ALLIANCE CORPORATION**

*Issuer*

**25 February 2025**

*Date*

  
**Atty. Jarodelyn N. Mabalot**  
*Corporate Secretary*