

November 03, 2025

**Philippine Dealing & Exchange Corp.**

29th Floor, BDO Equitable Tower  
8751 Paseo de Roxas  
Makati City 1226

Attention: **Atty. Suzy Claire R. Selleza**  
*Head - Issuer Compliance and Disclosure Department*

**Securities and Exchange Commission**

The SEC Headquarters, 7907 Makati Avenue  
Salcedo Village, Bel-Air, Makati City 1209

Attention: **Atty. Oliver O. Leonardo**  
*Director - Markets and Securities Regulation Department*

**Dear Mesdames and Gentlemen:**

In compliance with PDEX Rule 7.9.3 and the Implementing Rules and Regulations of the Securities and Regulation Code, we enclose a copy of Cebu Landmasters, Inc.'s ("CLI" or the "Company") disclosure filing to The Philippine Stock Exchange, Inc.

We trust that this submission meets your requirements. If you have questions and/or clarifications, please feel free to contact the undersigned. Thank you.

Very truly yours,

**CEBU LANDMASTERS, INC.**

By:

  
**ATTY. LOU DELIANNE I. REBOJA**  
Legal Counsel and Compliance Senior Manager

# 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)  
Oct 30, 2025
2. SEC Identification Number  
CS200321240
3. BIR Tax Identification No.  
227-599-320-000
4. Exact name of issuer as specified in its charter  
CEBU LANDMASTERS, INC.
5. Province, country or other jurisdiction of incorporation  
CEBU CITY, CEBU, PHILIPPINES
6. Industry Classification Code(SEC Use Only)
7. Address of principal office  
10TH FLOOR, PARK CENTRALE TOWER, JOSE MA. DEL MAR ST., CEBU I.T. PARK,  
BRGY. APAS, CEBU CITY, PHILIPPINES  
Postal Code  
6000
8. Issuer's telephone number, including area code  
0322314870
9. Former name or former address, if changed since last report  
N/A
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 SHARES	3,465,201,467
PREFERRED SHARES	4,280,340

11. Indicate the item numbers reported herein  
Item 9 (Other Items)

*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.*



# Cebu Landmasters, Inc.

## CLI

**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**

SEC-OGA assessment

**Background/Description of the Disclosure**

Notice is hereby given to The Philippine Stock Exchange ("PSE" or the "Exchange"), the Philippine Dealing & Exchange Corp. ("PDEX"), and the public that Cebu Landmasters, Inc. ("CLI" or the "Company") received an assessment amounting to One Million Twenty-Nine Thousand Four Hundred Pesos (P1,029,400.00) from the Office of the General Accountant (OGA) of the Securities and Exchange Commission (SEC) today, October 30, 2025. This was in the course of their review of the Company's Consolidated Audited Financial Statements (CAFS) as of 31 December 2024 and Consolidated Reviewed Interim Financial Statements (CRIFS) as of 30 June 2025, which were reviewed in relation to its application for Registration of Securities filed with the Commission's Markets and Securities Regulation Department on 03 October 2025.

The Company is reviewing the assessment and intends to have a conference with the OGA to discuss their findings. We will disclose the resolution to this matter subsequently.

For more information, please see attached SEC Form 17-C.

**Other Relevant Information**

-

**Filed on behalf by:**

<b>Name</b>	Lou Delianne Reboja
<b>Designation</b>	Legal Counsel and Compliance Sr. Manager

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. **October 30, 2025**  
Date of Report (Date of earliest event reported)
2. SEC Identification Number: **CS200321240**
3. BIR Tax Identification No.: **227-599-320**
4. **CEBU LANDMASTERS, INC.**  
Exact name of issuer as specified in its charter
5. **CEBU CITY, CEBU PHILIPPINES**  
Province, country or other jurisdiction of incorporation
6.  (SEC Use Only)  
Industry Classification Code:
7. **10<sup>TH</sup> FLOOR, PARK CENTRALE TOWER, JOSE MA. DEL MAR ST., CEBU I.T. PARK, BRGY. APAS, CEBU CITY, PHILIPPINES**      **6000**  
Address of principal office      Postal Code
8. **(032) 231-4870**  
Issuer's telephone number, including area code
9. **N/A**  
Former name or former address, if changed since the 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 Outstanding and Amount of Debt Outstanding
<b>COMMON SHARES</b>	<b>3,465,201,467</b>
<b>PREFERRED SHARES</b>	<b>4,280,340</b>

11. Indicate the item numbers reported herein: Item 9 (Other Matters)

Notice is hereby given to The Philippine Stock Exchange ("PSE" or the "Exchange"), the Philippine Dealing & Exchange Corp. ("PDEX"), and the public that Cebu Landmasters, Inc. ("CLI" or the "Company") received an assessment amounting to One Million Twenty-Nine Thousand Four Hundred Pesos (P1,029,400.00) from the Office of the General Accountant (OGA) of the Securities and Exchange Commission (SEC) today, October 30, 2025. This was in the course of their review of the Company's Consolidated Audited Financial Statements (CAFS) as of 31 December 2024 and Consolidated Reviewed Interim Financial Statements (CRIFS) as of 30

June 2025, which were reviewed in relation to its application for Registration of Securities filed with the Commission's Markets and Securities Regulation Department on 03 October 2025.

The Company is reviewing the assessment and intends to have a conference with the OGA to discuss their findings. We will disclose the resolution to this matter subsequently.

### **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.

**CEBU LANDMASTERS, INC.**

Issuer

**October 30, 2025**

Date

A large black rectangular redaction box covering the signature of the undersigned.

**ATTY. LOU DELIA ~~NE~~ I. REBOJA, CPA**

Legal Counsel & Compliance Senior Manager

Signature and Title