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## BDO Unibank, Inc.

### BDO

**PSE Disclosure Form POR-1 - Public Ownership Report**  
**Reference: Amended Rule on Minimum Public Ownership**

#### Report Type

- Monthly  
 Quarterly  
 Others

Report Date	Sep 30, 2021
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#### Computation of Public Ownership

Number of Issued and Outstanding Common Shares	4,385,165,415
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	4,385,165,415

#### Less :

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Teresita T. Sy	506,421	0	506,421	0.01
Jesus A. Jacinto Jr.	5,802	0	5,802	0
Nestor V. Tan	15,839,369	0	15,839,369	0.36
Christopher A. Bell-Knight	10,623	0	10,623	0
Jones M. Castro, Jr.	12,001	0	12,001	0
Jose F. Buenaventura	72,401	0	72,401	0
Josefina N. Tan	710,608	0	710,608	0.02
Gilberto C. Teodoro, Jr.	1	0	1	0
Vicente S. Pérez, Jr.	30,000	0	30,000	0

Dioscoro I. Ramos	203,800	0	203,800	0
George T. Barcelon	201,001	0	201,001	0
	17,592,027	0	17,592,027	0.39

## B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Antonio N. Cotoco	155,380	0	155,380	0
Guia C. Lim	17,200	0	17,200	0
Nilo L. Pacheco, Jr.	0	0	0	0
Mario B. Palou	0	0	0	0
Edmundo S. Soriano	373,800	0	373,800	0.01
Joseph Albert L. Gotuaco	470,000	0	470,000	0.01
Rolando C. Tanchanco	316,783	0	316,783	0.01
Walter C. Wassmer	498,339	0	498,339	0.01
Jaime C. Yu	526,934	0	526,934	0.01
Stella L. Cabalatangan	317,100	0	317,100	0.01
Julie Y. Chua	576,961	0	576,961	0.01
Gerard Lee B. Co	399,482	0	399,482	0.01
Lucy C. Dy	614,989	0	614,989	0.01
Eduardo V. Francisco	768,779	0	768,779	0.02
Jesus Antonio S. Itchon	6,000	0	6,000	0
Jeanette S. Javellana	311,156	0	311,156	0.01
Ma. Corazon A. Mallillin	145,232	0	145,232	0
Dalmacio D. Martin	171,595	0	171,595	0
Edwin Romualdo G. Reyes	20,000	0	20,000	0
Luis S. Reyes, Jr.	874,580	0	874,580	0.02
Cecilia Luz L. Tan	13,854	0	13,854	0
Evelyn L. Villanueva	695,027	0	695,027	0.02
Albert S. Yeo	1,000	0	1,000	0
Noel L. Andrada	138,100	0	138,100	0
Maria Carina S. Antonio	131,720	0	131,720	0
Rafael G. Ayuste, Jr.	32,000	0	32,000	0
Ferdinand C. Bacungan	39,700	0	39,700	0
Melanie S. Belen	253,604	0	253,604	0.01
Maria Carla Josefa G. Campos	0	0	0	0
Edmund S. Chan	29,500	0	29,500	0
Romeo Ramon Martin Co, Jr.	4,785	0	4,785	0
Jonathan T. Cua	0	0	0	0
Ramon S. David	52,591	0	52,591	0
Montiel H. Delos Santos	115,800	0	115,800	0
Geronimo D. Diaz	135,374	0	135,374	0
Noel D. Dizon	233,837	0	233,837	0.01
Gwyneth M. Entao	61,277	0	61,277	0
Belinda C. Fernandez	74,264	0	74,264	0
Andre M. Flores	4,000	0	4,000	0
Gina Marie C. Galita	0	0	0	0
Geneva T. Gloria	103,969	0	103,969	0

Alvin C. Go	232,800	0	232,800	0.01
Jonathan Cua Bian T. Go II	8,405	0	8,405	0
Marilyn K. Go	72,800	0	72,800	0
Sonia Maribel D. Go	172,687	0	172,687	0
Frederic Mark S. Gomez	15,000	0	15,000	0
Maria Lourdes Donata C. Gonzales	0	0	0	0
Richard Emil R. Grau	0	0	0	0
Lazaro Jerome C. Guevarra	73,518	0	73,518	0
Enrico R. Hernandez	277,698	0	277,698	0.01
Geraldine C. Liggayu	89,503	0	89,503	0
Gabriel U. Lim	202,169	0	202,169	0.01
Juan Sabino P. Lizares	238,880	0	238,880	0.01
Joseph Rhoderick B. Lledo	103,619	0	103,619	0
Manuel Z. Locsin, Jr.	76,863	0	76,863	0
Rhodora M. Lugay	20,000	0	20,000	0
Jose Paolo Enrique A. Magpale	18,500	0	18,500	0
Roy Allan V. Magturo	133,572	0	133,572	0
Manuel Patricio C. Malabanan	12,000	0	12,000	0
Angelita C. Manulat	123,411	0	123,411	0
Edgardo R. Marcelo, Jr.	89,503	0	89,503	0
Jose Noel M. Mendoza	238,740	0	238,740	0.01
Tomas Victor A. Mendoza	41,960	0	41,960	0
Ramon T. Militar	124,000	0	124,000	0
Aurea Imelda S. Montejo	231,489	0	231,489	0.01
Jaime M. Nasol	66,800	0	66,800	0
Carlo B. Nazareno	0	0	0	0
Cristina G. Ngo	190,996	0	190,996	0
Frederico Rafael D. Ocampo	0	0	0	0
Estrellita V. Ong	0	0	0	0
Maria Rhoda B. Orsolino	80,807	0	80,807	0
Jose Alfredo G. Pascual	129,605	0	129,605	0
Antonio O. Peña	330,033	0	330,033	0.01
Jose Eduardo A. Quimpo II	5,850	0	5,850	0
Rogel A. Raya	158,234	0	158,234	0
Maria Nannette R. Regala	359,247	0	359,247	0.01
Gerardo Clemente C. Rivera	0	0	0	0
Susan Audrey P. Rivera	73,755	0	73,755	0
Evelyn C. Salagubang	122,254	0	122,254	0
Cerwina Elenore A. Santos	49,510	0	49,510	0
Roberto Ramon L. Santos	0	0	0	0
Ma. Theresa S. Simbul	56,556	0	56,556	0
Paul John Siy	0	0	0	0
Howard Lincoln D. Son	0	0	0	0
Noel B. Sugay	85,928	0	85,928	0
Robert W. Sy	101,241	0	101,241	0
Edwin R. Tajanlangit	4	0	4	0

Christopher Raymund P. Tan	0	0	0	0
Maria Theresa L. Tan	106,195	0	106,195	0
Federico P. Tancongco	0	0	0	0
Reynaldo A. Tanjangco, Jr.	116,802	0	116,802	0
Edna R. Tarroza	63,552	0	63,552	0
Dante R. Tinga, Jr.	0	0	0	0
Myla R. Untalan	17,400	0	17,400	0
Sharon Mae S. Vicente	77,402	0	77,402	0
Edmundo L. Tan	101,312	0	101,312	0
Sabino E. Acut, Jr.	20,000	0	20,000	0
	13,595,312	0	13,595,312	0.26

### C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
SM Investments Corporation	1,787,180,649	0	1,787,180,649	40.76
Shoemart, Inc. (now SM Prime Holdings, Inc.)	90,024,395	0	90,024,395	2.05
Multi-Realty Dev't Corp	291,513,036	0	291,513,036	6.65
Sysmart Corporation	10,095,661	0	10,095,661	0.23
BDO Securities Corp.	100	0	100	0
Sybase Equity Investments Corp.	240,010,292	0	240,010,292	5.47
	2,418,824,133	0	2,418,824,133	55.16

### D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

### E. Government

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

### F. Banks

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

### G. Employees

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

### H. Lock-Up Shares

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

### I. Others

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
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	0	0	0	0

<b>Number of Listed Common Shares</b>	4,385,044,615
<b>Total Number of Non-Public Shares</b>	2,450,011,472
<b>Total Number of Shares Owned by the Public</b>	1,935,153,943
<b>Public Ownership Percentage</b>	44.13

**Other Relevant Information**

Please note that the Officers with shareholdings included in this report are limited to the Treasurer, Corporate Secretary, and those holding the position of Senior Vice President or higher.

**Filed on behalf by:**

<b>Name</b>	Elmer Serrano
<b>Designation</b>	Corporate Information Officer