# 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)

May 13, 2022

2. SEC Identification Number

34001

3. BIR Tax Identification No.

000-708-174-000

4. Exact name of issuer as specified in its charter BDO Unibank, Inc.

- 5. Province, country or other jurisdiction of incorporation Metro Manila
- 6. Industry Classification Code(SEC Use Only)
- 7. Address of principal office

BDO Corporate Center, 7899 Makati Ave., Makati City Postal Code 0726

8. Issuer's telephone number, including area code (632) 8840-7000 / 8702-6000

9. Former name or former address, if changed since last report

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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	4,385,938,015
Preferred	515,000,000

11. Indicate the item numbers reported herein

Item 9 - Other Events

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.



## 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	
Correspondence on the news article entitled "BDO, UnionBank face sanctions over hacked accounts"	
Background/Description of the Disclosure	
Ladies and Gentlemen:	
On 29 April 2022, the Philippine Stock Exchange, Inc. (PSE) requested for a clarification in relation to the news article entitled "BDO, UnionBank face sanctions over hacked accounts" posted at Inquirer.net on April 29, 2022, to which BDO Unibank, Inc. (the Bank) responded on the same day.	
In a correspondence dated 12 May 2022, the PSE required the submission of the following, we quote:	
<ol> <li>Nature of the sanctions imposed by BSP (whether monetary or not);</li> <li>Impact on the business, financial condition and operations of the Bank, if any; and</li> <li>Status of the examination/investigation.</li> </ol>	
We respond as follows:	
<ol> <li>There are no monetary sanctions imposed by the Bangko Sentral ng Pilipinas (BSP).</li> <li>The BSP action has no material impact on the business, financial condition and operations of the Bank.</li> <li>The related examination by the BSP has been completed.</li> </ol>	
Thank you.	
Other Relevant Information	
Please see attachment.	
Filed on behalf by:	

Elmer Serrano

Corporate Information Officer

Name

Designation



13 May 2022

### THE PHILIPPINE STOCK EXCHANGE, INC.

6th Floor, PSE Tower 28th St. corner 5th Ave. BGC, Taguig City

Attention: Ms. Alexandra D. Tom Wong

OIC, Disclosure Department

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#### Ladies and Gentlemen:

On 29 April 2022, the Philippine Stock Exchange, Inc. (PSE) requested for a clarification in relation to the news article entitled "BDO, UnionBank face sanctions over hacked accounts" posted at Inquirer.net on April 29, 2022, to which BDO Unibank, Inc. (the Bank) responded on the same day.

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- 1. Nature of the sanctions imposed by BSP (whether monetary or not);
- 2. Impact on the business, financial condition and operations of the Bank, if any; and
- 3. Status of the examination/investigation.

### We respond as follows:

- 1. There are no monetary sanctions imposed by the Bangko Sentral ng Pilipinas (BSP).
- 2. The BSP action has no material impact on the business, financial condition and operations of the Bank.
- 3. The related examination by the BSP has been completed.

Thank you and kind regards.

Very truly yours,

Elmer B. Serrano

Chief Information Officer