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 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	2021 Amended General Information Sheet
Report Period/Report Date	May 17, 2022

Description of the Disclosure

Ladies and Gentlemen:

Please find attached the Amended General Information Sheet of BDO Unibank, Inc. (BDO) for the Year 2021 reflecting the updated Capital Structure, Stockholders' Information, and Additional Issued Shares of the Bank appearing on pages 3, 3.a, 5, 6, 7, 7.a and 8.

Thank you.

Filed on behalf by:

Name	Elmer Serrano
Designation	Corporate Information Officer



May 17, 2022

THE PHILIPPINE STOCK EXCHANGE, INC.

6/F PSE Tower, 5th Avenue corner 28th Street Bonifacio Global City, Taguig City

Attention:

Ms. Janet A. Encarnacion

Head, Disclosure Department

PHILIPPINE DEALING AND EXCHANGE CORP.

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

Attention:

Atty. Marie Rose M. Magallen-Lirio

Head, Issuer Compliance and Disclosure Department (ICDD)

Ladies and Gentlemen:

We respectfully submit herewith the Amended General Information Sheet (GIS) of BDO Unibank, Inc. (the "Bank") for the Year 2021 filed with the Securities and Exchange Commission. The Bank's GIS was being amended to reflect the updated Capital Structure, Stockholders' Information, and Additional Issued Shares of the Bank appearing on pages 3, 3.a, 5, 6, 7, 7.a, and 8.

Please note that the changes are in blue font.

For your record.

Very truly yours,

SVP/Assistant **Q**orporate Secretary and Alternate Corporate Information Officer

Att.: a/s

BDO Unibank, Inc.
BDO Corporate Center
7899 Makati Avenue
Makati City 0726
Philippines
Swift Code BNORPHMM
Tel +632 8840-7000

FOR THE YEAR 2021

STOCK CORPORATION

GENERAL INSTRUCTIONS:

- 1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT THE ANNUAL MEMBERS' MEETING.
- 2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
- 3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
- 4. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT AMENDED GIS CONTAINING THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED THE CORPORATE SECRETARY OF THE CORPORATION. THE AMENDED GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURED OR BECAME EFFECTIVE.
- 5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE.
- 6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.
- THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS.

=======		==== PLEASE PRINT LEGIBL	Y ======					
CORPORATE NAME:					DATE REGISTERED:			
	BDO UN	IBANK, INC.			40 /00 /40 /7			
BUSINESS/TRADE NAME:					12/20/1967			
PDO PDO Uniba	nk Ranco do One D	anco de Oro Unibank, Bl	O Panas	de Oro	FISCAL YEAR END:			
	uk, danco de OFO, Ba	anco de Oro Unidank, Bi	DO Banco	ue 010				
SEC REGISTRATION NUMBER:								
	3	4001			December 31			
DATE OF ANNUAL MEETING PER BY-LA	AWS:				CORPORATE TAX IDENTIFICATION			
		NUMBER (TIN)						
	Every last Friday of the month of May							
ACTUAL DATE OF ANNUAL MEETING:					WEBSITE/URL ADDRESS:			
	April 23, 2021							
COMPLETE PRINCIPAL OFFICE ADDRE	COMPLETE PRINCIPAL OFFICE ADDRESS:							
BDO Corporate	pines							
COMPLETE BUSINESS ADDRESS:		FAX NUMBER:						
	741 Dagoo do Doyag	Salcedo Village, Makati	City 1226	Dhilinnings				
		ffective October 30, 2021						
OFFICIAL E-MAIL ADDRESS		E-MAIL ADDRESS		ICIAL MOBILE NUMBER	ALTERNATE MOBILE NUMBER			
bdounibank1.sec@bdo.com.ph		.sec@bdo.com.ph	OII	(0999)990-7254	(0917) 810-5087			
NAME OF EXTERNAL AUDITOR & ITS S	IGNING PARTNER		SEC ACCREI	DITATION NUMBER (if applicable):	TELEPHONE NUMBER(S):			
Punongbayan & Araullo, Grant'	Thornton/Mr. Romu	ialdo V. Murcia III	Pa	rtner - No. 068-AR-4; Firm - No. 0002	8840-7000/8702-6000			
PRIMARY PURPOSE/ACTIVITY/INDUS	TRY PRESENTLY EN	GAGED IN:	INDUSTR	Y CLASSIFICATION:	GEOGRAPHICAL CODE:			
,								
В	anking			Banking	1200			
	======= IN	TERCOMPANY AFFILIAT	IONS ===					
PARENT COMPANY		SEC REGISTRATIO			DRESS			
SUBSIDIARY/AFFILIA	TE	SEC REGISTRATIO	AD	DRESS				
Please see Annex "A								
Market Control								
	NOT	E: USE ADDITIONAL SHEET	IF NECESSA	ARY				

AMENDED GENERAL INFORMATION SHEET STOCK CORPORATION ______ PLEASE PRINT LEGIBLY =============== Corporate Name: BDO UNIBANK, INC. A. Is the Corporation a covered person under the Anti Money Laundering Act C No (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: 1. a. Banks Jewelry dealers in precious metals, who, as a 4. ☐ b. Offshore Banking Units business, trade in precious metals ☐ c. Quasi-Banks ☐ d. Trust Entities ☐ e. Non-Stock Savings and Loan Associations f. Pawnshops ☐ g. Foreign Exchage Dealers Jewelry dealers in precious stones, who, as a 5 business, trade in precious stone ☐ h. Money Changers i. Remittance Agents j. Electronic Money Issuers k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, Company service providers which, as a business, including their subsidiaries and affiliates. 6. provide any of the following services to third 2. a. Insurance Companies П b. Insurance Agents ☐ a. acting as a formation agent of juridical persons П c. Insurance Brokers □ b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, d. Professional Reinsurers a partner of a partnership, or a similar position in e. Reinsurance Brokers relation to other juridical persons f. Holding Companies g. Holding Company Systems h. Pre-need Companies c. providing a registered office, business address or accommodation, correspondence or i. Mutual Benefit Association administrative address for a company, a j. All Other Persons and entities supervised and/or regulated by the partnership or any other legal person or Insurance Commission (IC) arrangement 3. ☐ d. acting as (or arranging for another person to act a. Securities Dealers as) a nominee shareholder for another person b. Securities Brokers c. Securities Salesman 7. Persons who provide any of the following services: a. managing of client money, securities or other d. Investment Houses e. Investment Agents and Consultants assets □ b. management of bank, savings or securities f. Trading Advisors g. Other entities managing Securities or rendering similar services accounts c. organization of contributions for the creation, h. Mutual Funds or Open-end Investment Companies operation or management of companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities ☐ d. creation, operation or management of juridical k. Transfer Companies and other similar entities persons or arrangements, and buying and selling l. Other entities administering or otherwise dealing in currency, business entities commodities or financial derivatives based there on 8. 🗆 None of the above m. Entities administering of otherwise dealing in valuable objects Describe n. Entities administering or otherwise dealing in cash Substitutes nature of and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission business: (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence Yes (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports C No

GIS_STOCK(v.2020) Page 2

under the AMLA, as amended, since the last filing of its GIS?

STOCK CORPORATION

CORPORATE NAME: BDO UNIBANK, INC. CAPITAL STRUCTURE AUTHORIZED CAPITAL STOCK NUMBER OF AMOUNT (PhP) **TYPE OF SHARES*** PAR/STATED VALUE **SHARES** (No. of shares X Par/Stated Value) Common 5,500,000,000 10.00 55,000,000,000.00 1,000,000,000 Preferred 10,000,000,000.00 10.00 TOTAL 6,500,000,000 TOTAL P 65,000,000,000.00 SUBSCRIBED CAPITAL NUMBER OF NO. OF NUMBER OF SHARES IN THE PAR/STATED % OF FILIPINO STOCK-**TYPE OF SHARES*** AMOUNT (PhP) SHARES HANDS OF THE OWNERSHIP VALUE HOLDERS PUBLIC ** 12,000 Common 3,343,260,980 893,898,244 10.00 33,432,609,800.00 68.22% Preferred 515,000,000 10.00 5,150,000,000.00 10.51% TOTAL 3,858,260,980 893,898,244 TOTAL P 38,582,609,800.00 78.73% NUMBER OF FOREIGN NO. OF NUMBER OF SHARES IN THE PAR/STATED % OF (INDICATE BY STOCK-**TYPE OF SHARES*** AMOUNT (PhP) SHARES HANDS OF THE VALUE OWNERSHIP NATIONALITY) HOLDERS PUBLIC ** 138,614 American 41 Common 138,614 10.00 1,386,140.00 0.00% Australian 16 7,378 10.00 73,780.00 0.00% Common 7.378 Brazilian 10.00 410.00 0.00% Common 41 41 549,820.00 British 19 Common 54,982 54,982 10.00 0.00% 18,015 Canadian Common 18,015 10.00 180,150.00 0.00% Chinese 215 1,157,874 1,157,874 10.00 11,578,740.00 0.02% Common Danish Common 927 927 10.00 9,270.00 0.00% 9,270 92,700.00 0.00% Dutch Common 9,270 10.00 34 Foreign Common 1,041,222,027 1,041,222,027 10.00 10,412,220,270.00 21.25% Indian Common 35,945 35,945 10.00 359,450.00 0.00% Irish Common 426 426 10.00 4,260.00 0.00% 2,509 2,509 10.00 25,090.00 0.00% Japanese Common Korean 2,100 2,100 10.00 21,000.00 0.00% Common Malaysian Common 11,440 11,440 10.00 114,400.00 0.00% New Zealand 10.00 4,120.00 0.00% Common 412 412 1,066 0.00% Portuguese Common 1,066 10.00 10,660.00 Russian Common 223 223 10.00 2,230.00 0.00% Common Singaporean 2.874 2.874 10.00 28,740.00 0.00% Spanish 4,950 4,950 10.00 49,500.00 0.00% Common Taiwanese 5,962 5,962 10.00 59,620.00 0.00% Common Percentage of Foreign Equity: TOTAL 1,042,677,035 1,042,677,035 TOTAL P 10,426,770,350.00 21.27% TOTAL SUBSCRIBED P 49,009,380,150.00 100.00% PAID-UP CAPITAL NO. OF NUMBER OF % OF **TYPE OF SHARES*** PAR/STATED VALUE FILIPINO STOCK-AMOUNT (PhP) OWNERSHIP SHARES HOLDERS 68.22% 12,000 Common 3,343,260,980 10.00 33,432,609,800.00 515,000,000 10.00 5,150,000,000.00 10.51% Preferred TOTAL 38,582,609,800.00 3,858,260,980 TOTAL P 78.73%

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GIS_STOCK (v.2020)

^{*} Common, Preferred or other classification

^{**} Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

STOCK CORPORATION

CORPORATE NA	AME:		BDO UNIBANK, INC.								
			CAPITA	L STRUCTURE							
PAID UP CAPITAI	L										
F O R E I G N (INDICATE BY NATIONALITY)	DICATE BY STOCK- TYPE OF		NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP				
American	41	Common	138,614	138,614	10.00	1,386,140.00	0.00%				
Australian	16	Common	7,378	7,378	10.00	73,780.00	0.00%				
Brazilian	1	Common	41	41	10.00	410.00	0.00%				
British	19	Common	54,982	54,982	10.00	549,820.00	0.00%				
Canadian	9	Common	18,015	18,015	10.00	180,150.00	0.00%				
Chinese	215	Common	1,157,874	1,157,874	10.00	11,578,740.00	0.02%				
Danish	1	Common	927	927	10.00	9,270.00	0.00%				
Dutch	1	Common	9,270	9,270	10.00	92,700.00	0.00%				
Foreign	34	Common	1,041,222,027	1,041,222,027	10.00	10,412,220,270.00	21.25%				
Indian	6	Common	35,945	35,945	10.00	359,450.00	0.00%				
Irish	1	Common	426	426	10.00	4,260.00	0.00%				
Japanese	4	Common	2,509	2,509	10.00	25,090.00	0.00%				
Korean	1	Common	2,100	2,100	10.00	21,000.00	0.00%				
Malaysian	2	Common	11,440	11,440	10.00	114,400.00	0.00%				
New Zealand	1	Common	412	412	10.00	4,120.00	0.00%				
Portuguese	1	Common	1,066	1,066	10.00	10,660.00	0.00%				
Russian	2	Common	223	223	10.00	2,230.00	0.00%				
Singaporean	3	Common	2,874	2,874	10.00	28,740.00	0.00%				
Spanish	2	Common	4,950	4,950	10.00	49,500.00	0.00%				
Taiwanese	1	Common	5,962	5,962	10.00	59,620.00	0.00%				
Percentage of Fo	reign Equity :	TOTAL	1,042,677,035	1,042,677,035	TOTAL P	10,426,770,350.00	21.27%				
					SUBSCRIBED P	49,009,380,150.00	100.00%				
		NOTE	: USE ADDITION	IAL SHEET IF NE	CESSARY						

^{*} Common, Preferred or other classification

^{**} Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

CORPORATE NAME:	BDO UNIBANK	(, INC.						
		DIRI	ECTOR	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. TERESITA T. SY	Filipino	N	С	F	Y	N/A	C/M	
2. JESUS A. JACINTO, JR.	Filipino	N	М	М	Y	N/A	N/A	
3. GEORGE T. BARCELON	Filipino	N	I	М	Y	N/A	N/C, C/C	
4. CHRISTOPHER A. BELL-KNIGHT	Canadian	N	М	М	Y	N/A	N/A	
5. VIPUL BHAGAT*	American	N	I	М	Y	N/A	N/A	
6. JOSE F. BUENAVENTURA	Filipino	N	I	М	Y	N/A	A/C, N/M	
7. JONES M. CASTRO, JR.	Filipino & American	N	М	М	Y	N/A	A/M	
8. VICENTE S. PÉREZ, JR.	Filipino	N	I	М	Y	N/A	A/M, N/M	
9. DIOSCORO I. RAMOS	Filipino	N	I	М	Y	N/A	C/M	
10. NESTOR V. TAN	Filipino	N	М	М	Y	President/ CEO	N/A	
11. JOSEFINA N. TAN	Filipino	N	М	F	Y	N/A	N/A	
Nothing Follows								
							7	
*Subject to Monetary Board approval								

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBANK	, INC.						
		0 F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC.	TAX IDENTIFICATION
1. NESTOR V. TAN	Filipino	N	М	М	Y	President/ CEO	N/A	
2. NILO L. PACHECO, JR.	Filipino	N	N	М	N	Sr. Credit Executive	N/A	
3. MARIO B. PALOU	Filipino	N	N	М	N	Sr. Credit Executive	N/A	
4. EDMUNDO S. SORIANO	Filipino	N	N	М	Y	Sr. Credit Executive	N/A	
5. JULIE Y. CHUA	Filipino	N	N	F	Y	Sr. Credit Executive	N/A	
6. JOSEPH ALBERT L. GOTUACO	Filipino	N	N	М	Y	Sr. Exec. Vice President	N/A	
7. ROLANDO C. TANCHANCO	Filipino	N	N	М	Y	Sr. Exec. Vice President	N/A	
8. JAIME C. YU	Filipino	N	N	М	Y	Sr. Exec. Vice President	N/A	
9. STELLA L. CABALATUNGAN	Filipino	N	N	F	Y	Executive Vice President	N/A	
10. GERARD LEE B. CO	Filipino	N	N	М	Y	Executive Vice President	N/A	
11. LUCY C. DY	Filipino	N	N	F	Y	Executive Vice President	N/A	
12. EDUARDO V. FRANCISCO	Filipino	N	N	М	Y	Executive Vice President	N/A	

INSTRUCTION:

13. JESUS ANTONIO S. ITCHON

14. JEANETTE S. JAVELLANA

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

Filipino

Filipino

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

N

N

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

N

N

M

F

Executive

Vice President Executive

Vice

President

N/A

N/A

Y

Y

STOCK CORPORATION

		PLEASE PRINT LEGIBLY	
CORPORATE NAME:	BDO UNIBA	NK. INC.	

		O F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
15. MA. CORAZON A. MALLILLIN	Filipino	N	N	F	Y	Executive Vice President	N/A	
16. DALMACIO D. MARTIN	Filipino	N	N	М	Y	EVP/ Treasurer	N/A	
17. EDWIN ROMUALDO G. REYES	Filipino	N	N	М	Y	Executive Vice President	N/A	
18. LUIS S. REYES, JR.	Filipino	N	N	М	Y	Executive Vice President	N/A	
19. CECILIA LUZ L. TAN	Filipino	N	N	F	Y	Executive Vice President	N/A	
20. EVELYN L. VILLANUEVA	Filipino	N	N	F	Y	EVP/Chief Risk Officer	N/A	
21. ALBERT S. YEO	Filipino	N	N	М	Y	Executive Vice President	N/A	
22. NOEL L. ANDRADA	Filipino	N	N	М	Y	Senior Vice President	N/A	
23. MARIA CARINA S. ANTONIO	Filipino	N	N	F	Y	Senior Vice President	N/A	
24. RAFAEL G. AYUSTE, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
25. FERDINAND C. BACUNGAN	Filipino	N	N	М	Y	Senior Vice President	N/A	
26. MELANIE S. BELEN	Filipino	N	N	F	Y	Senior Vice President	N/A	
27. MARIA CARLA JOSEFA G. CAMPOS	Filipino	N	N	F	N	Senior Vice President	N/A	

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

STOCK CORPORATION

=======================================		STOCK C		EGIBLY				
CORPORATE NAME:	BDO UNIBANK							
		0 F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
28. EDMUND S. CHAN	Filipino	N	N	М	Y	Senior Vice President	N/A	
29. ROMEO R.M. CO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
30. JONATHAN T. CUA	Filipino	N	N	М	N	Senior Vice President	N/A	
31. RAMON S. DAVID	Filipino	N	N	М	Y	Senior Vice President	N/A	
32. MONTIEL H. DELOS SANTOS	Filipino	N	N	М	Y	Senior Vice President	N/A	
33. GWYNETH M. ENTAO	Filipino	N	N	F	Y	Senior Vice President	N/A	
34. BELINDA C. FERNANDEZ	Filipino	N	N	F	Y	Senior Vice President	N/A	
35. ANDRE M. FLORES	Filipino	N	N	М	Y	Senior Vice President	N/A	
36. GINA MARIE C. GALITA	Filipino	N	N	F	N	Senior Vice President	N/A	
37. GENEVA T. GLORIA	Filipino	N	N	F	Y	Senior Vice President		
38. ALVIN C. GO	Filipino	N	N	М	Y	SVP/ Asst. Corporate Secretary		
39. JONATHAN CUA BIAN T. GO II	Filipino	N	N	М	Y	Senior Vice President	N/A	

INSTRUCTION:

40. MARILYN K. GO

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

Filipino

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

N

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

N

F

Y

SVP/

Deputy Treasurer N/A

STOCK CORPORATION

============		PLEASE PRINT LEGIBLY			
CORPORATE NAME:	BDO UNIBA	NK, INC.			
		OFFICERS			
			CTOCK	EVEC	TAV IDENTIE

		UF	FICER	3				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
41. SONIA MARIBEL D. GO	Filipino	N	N	F	Y	Senior Vice President	N/A	
42. FREDERIC MARK S. GOMEZ	Filipino	N	N	М	Y	Senior Vice President	N/A	
43. MARIA LOURDES DONATA C. GONZALES	Filipino	N	N	F	N	Senior Vice President*	N/A	
44. RICHARD EMIL R. GRAU	Filipino	N	N	М	N	Senior Vice President	N/A	
45. LAZARO JEROME C. GUEVARRA	Filipino	N	N	М	Y	Senior Vice President	N/A	
46. ENRICO R. HERNANDEZ	Filipino	N	N	М	Y	Senior Vice President	N/A	
47. GERALDINE C. LIGGAYU	Filipino	N	N	F	Y	Senior Vice President	N/A	
48. GABRIEL U. LIM	Filipino	N	N	М	Y	Senior Vice President	N/A	
49. JUAN SABINO P. LIZARES	Filipino	N	N	М	Y	Senior Vice President	N/A	
50. JOSEPH RHODERICK B. LLEDO	Filipino	N	N	М	Y	Senior Vice President	N/A	
51. MANUEL Z. LOCSIN, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
52. RHODORA M. LUGAY	Filipino	N	N	F	Y	Senior Vice President	N/A	
53. JOSE PAOLO ENRIQUE A. MAGPALE	Filipino	N	N	М	Y	Senior Vice President	N/A	

* Subject to Monetary Board approval

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBANK	(, INC.						
		O F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
54. ROY ALLAN V. MAGTURO	Filipino	N	N	М	Y	Senior Vice	N/A	
ET MANUEL DATRICIO C MALADANAN	•					President	,	
55. MANUEL PATRICIO C. MALABANAN	Filipino	N	N	М	Y	Senior Vice President	N/A	
56. ANGELITA C. MANULAT	Filipino	N	N	F	Y	Senior Vice President	N/A	
57. EDGARDO R. MARCELO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
58. JOSE NOEL M. MENDOZA	Filipino	N	N	М	Y	Senior Vice President	N/A	
59. TOMAS VICTOR A. MENDOZA	Filipino	N	N	М	Y	Senior Vice President	N/A	
60. RAMON T. MILITAR	Filipino	N	N	М	Y	Senior Vice President	N/A	
61. AUREA IMELDA S. MONTEJO	Filipino	N	N	F	Y	Senior Vice President	N/A	
62. JAIME M. NASOL	Filipino	N	N	М	Y	Senior Vice President	N/A	
63. CARLO B. NAZARENO	Filipino	N	N	М	N	Senior Vice President	N/A	
64. CRISTINA G. NGO	Filipino	N	N	F	Y	Senior Vice President	N/A	
65. FREDERICO RAFAEL D. OCAMPO	Filipino	N	N	М	Y	Senior Vice President	N/A	
66. ESTRELLITA V. ONG	Filipino	N	N	F	N	SVP/Chief Internal Auditor	N/A	
67. MARIA RHODA B. ORSOLINO	Filipino	N	N	F	Y	Senior Vice President	N/A	

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

STOCK CORPORATION

CORPORATE NAME: BDO UNIBANK, INC.								
		O F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
68. JOSE EDUARDO A. QUIMPO II	Filipino	N	N	М	Y	Senior Vice President*	N/A	
69. JOSE ALFREDO G. PASCUAL	Filipino	N	N	М	Y	Senior Vice President	N/A	
70. ROGEL A. RAYA	Filipino	N	N	М	Y	Senior Vice President	N/A	
71. MARIA NANNETTE R. REGALA	Filipino	N	N	F	Y	Senior Vice President	N/A	
72. GERARDO CLEMENTE C. RIVERA	Filipino	N	N	М	N	Senior Vice President*	N/A	
73. SUSAN AUDREY P. RIVERA	Filipino	N	N	F	Y	Senior Vice President	N/A	
74. EVELYN C. SALAGUBANG	Filipino	N	N	F	Y	Senior Vice President	N/A	
75. ROBERTO RAMON L. SANTOS	Filipino	N	N	М	N	Senior Vice President	N/A	
76. PAUL JOHN SIY	Filipino	N	N	М	N	Senior Vice President	N/A	
77. HOWARD LINCOLN D. SON	Filipino	N	N	М	N	Senior Vice President	N/A	
78. NOEL B. SUGAY	Filipino	N	N	М	Y	Senior Vice President	N/A	
79. ROBERT W. SY	Filipino	N	N	М	Y	Senior Vice President	N/A	

*Subject to Monetary Board approval

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBANK	, INC.						
OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
80. EDWIN R. TAJANLANGIT	Filipino	N	N	М	Y	Senior Vice President	N/A	
81. CHRISTOPHER RAYMUND P. TAN	Filipino	N	N	М	N	Senior Vice President	N/A	
82. MARIA THERESA L. TAN	Filipino	N	N	F	Y	Senior Vice President	N/A	
83. FEDERICO P. TANCONGCO	Filipino	N	N	М	N	SVP/Chief Compliance Officer	N/A	
84. REYNALDO A. TANJANGCO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
85. DANTE R. TINGA, JR.	Filipino	N	N	М	N	Senior Vice President	N/A	
86. MYLA R. UNTALAN	Filipino	N	N	F	Y	Senior Vice President	N/A	
87. SHARON MAE S. VICENTE	Filipino	N	N	F	Y	Senior Vice President*	N/A	
88. CAROL P. WARNER	Filipino	N	N	F	N	Senior Vice President *	N/A	
89. EDMUNDO L. TAN	Filipino	N	N	М	Y	Corporate Secretary	N/A	
90. SABINO E. ACUT, JR.	Filipino	N	N	М	Y	Asst. Corporate Secretary	N/A	

*Subject to Monetary Board approval

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

		STOCK COR						
			INT LEGIBLY =====			==		
CORPORATE NAME:	BDO UNIBA	NK, INC.						
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company		2,363 ated shares)	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 10,688 (certificated s					
TOTAL ASSETS BASED ON LATEST AUDITED FINANC	IAL STATEME	NTS:	As of December 31, 202	0 - Php3,23!	5,383 (amount in millio	ons)		
	S	TOCKHOLDER'S	INFORMATION					
			TAX					
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТУРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	IDENTIFICATION NUMBER		
1. SM INVESTMENTS CORPORATION*	Common	1,787,180,649	17,871,806,490.00					
Filipino				26 4704	17 071 007 400 00			
				36.47%	17,871,806,490.00			
	TOTAL	1,787,180,649	17,871,806,490.00					
2. PCD NOMINEE CORPORATION	Common	1,041,057,077	10,410,570,770.00					
Foreign				21.24%	10,410,570,770.00			
	TOTAL	1,041,057,077	10,410,570,770.00	22.27,0	10,110,070,770			
	TOTAL							
3. PCD NOMINEE CORPORATION**	Common	816,819,644	8,168,196,440.00					
Filipino				16.67%	8,168,196,440.00			
	TOTAL	816,819,644	8,168,196,440.00					
4. MULTI-REALTY DEVELOPMENT CORP.	Common	291,513,036						
(MRDC)*	Common	291,313,030	2,913,130,300.00					
Filipino				5.95%	2,915,130,360.00			
	TOTAL	291,513,036	2,915,130,360.00					
5. SYBASE EQUITY INVESTMENTS CORP. (SEIC)*	Common	240,010,292	2,400,102,920.00					
Filipino				4.90%	2,400,102,920.00			
				4.5070	2,400,102,720.00			
	TOTAL	240,010,292	2,400,102,920.00					
6. SHOEMART, INC. (now SM PRIME HOLDINGS, INC.)	Common	90,024,395	900,243,950.00					
Filipino				1.84%	900,243,950.00			
	TOTAL	90,024,395	900,243,950.00					
7. DFC HOLDINGS, INC.	Common	30,430,341						
Filipino		55,155,511	22 1,000,120100					
-T				0.62%	304,303,410.00			
	TOTAL	30,430,341	304,303,410.00					

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

49,009,380,150.00

TOTAL AMOUNT OF PAID-UP CAPITAL

49,009,380,150.00

TOTAL AMOUNT OF SUBSCRIBED CAPITAL

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. No stockholder under PCD Nominee Corporation holds more than 5% of any class of the Bank's voting securities.

Inclusive of PCD-lodged shares

^{**} Exclusive of PCD-lodged shares of SMIC, MRDC, SEIC, Sysmart Corp., EO and Cedar Commodities, Inc.

AMENDED GENERAL INFORMATION SHEET STOCK CORPORATION

STOCKHOLDER'S INFORMATIONALITY AND CURRENT RESIDENTIAL ADDRESS SHARES SUBSCRIBER	75,490.00 0.52% 0.52% 0.52% 0.52% 0.52% 0.52% 0.06%	AMOUNT PAID (PhP) 253,775,490.00 100,956,610.00	TAX IDENTIFCATION NUMBER
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS TYPE NUMBER AMOU (PhP	75,490.00 0.52% 0.52% 0.52% 0.52% 0.52% 0.52% 0.06%	(PhP) 253,775,490.00 100,956,610.00	IDENTIFCATION
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	NT	(PhP) 253,775,490.00 100,956,610.00	IDENTIFCATION
RESIDENTIAL ADDRESS	75,490.00 75,490.00 0.52% 75,490.00 0.21% 56,610.00 45,750.00 0.06%	(PhP) 253,775,490.00 100,956,610.00	IDENTIFCATION
Filipino TOTAL 25,377,549 253,77 9. SYSMART CORPORATION * Filipino TOTAL 10,095,661 100,9 10. EXECUTIVE OPTICAL, INC. (EO)* Filipino TOTAL 2,724,575 27,2 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9	0.52% 75,490.00 56,610.00 0.21% 56,610.00 45,750.00 0.06%	100,956,610.00	
TOTAL 25,377,549 253,7 9. SYSMART CORPORATION * Common 10,095,661 100,9 Filipino TOTAL 10,095,661 100,9 10. EXECUTIVE OPTICAL, INC. (EO)* Filipino TOTAL 2,724,575 27,2 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9	75,490.00 56,610.00 0.21% 56,610.00 45,750.00 0.06%	100,956,610.00	
9. SYSMART CORPORATION * Filipino TOTAL 10,095,661 100,9 10. EXECUTIVE OPTICAL, INC. (EO)* Filipino TOTAL 2,724,575 27,2 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9	56,610.00 0.21% 56,610.00 45,750.00 0.06%	100,956,610.00	
Filipino TOTAL 10,095,661 100,92 10. EXECUTIVE OPTICAL, INC. (EO)* Filipino TOTAL 2,724,575 27,2 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9	0.21% 56,610.00 45,750.00 0.06%		
TOTAL 10,095,661 100,92 10. EXECUTIVE OPTICAL, INC. (EO)* Filipino TOTAL 2,724,575 27,22 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9	56,610.00 45,750.00 0.06%		
10.095,661 100,91 10. EXECUTIVE OPTICAL, INC. (EO)* Filipino TOTAL 2,724,575 27,22 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9	56,610.00 45,750.00 0.06%		
Filipino TOTAL 2,724,575 27,2- 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9	0.06%	27,245,750.00	
TOTAL 2,724,575 27,24 11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 TOTAL 2,597,540 25,9		27,245,750.00	
11. EDILBERTO NARCISO Filipino TOTAL 2,615,452 26,1 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9		27,245,750.00	
Filipino TOTAL 2,615,452 26,1: 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9	45,750.00		
TOTAL 2,615,452 26,11 12. LA FILIPINA UY GONGCO CORPORATION Common 2,597,540 25,9 Filipino TOTAL 2,597,540 25,9	54,520.00		
2,615,452 26,1: 12. LA FILIPINA UY GONGCO CORPORATION Filipino TOTAL 2,597,540 25,9 25,9	0.05%	26,154,520.00	
Filipino TOTAL 2,597,540 25,9	54,520.00		
TOTAL 2,597,540 25,9	75,400.00		
2,597,540 25,9	0.05%	25 075 400 00	
40 11101111 011011111111111111111111111	75,400.00	25,975,400.00	
13. LUCKY SECURITIES, INC. Common 2,393,828 23,9	38,280.00		
Filipino			
TOTAL 2,393,828 23,93	38,280.00	23,938,280.00	
14. DHS INVESTMENT Common 2,337,769 23,3	77,690.00		
Filipino			
TOTAL 2,337,769 23,3	77,690.00	23,377,690.00	
TOTAL AMOUNT OF SUBSCRIBED CAPITAL 49,009,380	77,090.00	49,009,380	0.150.00

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

GIS_STOCK (v.2020) Page 6

Inclusive of PCD-lodged shares

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBAN	VK, INC,				
FOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company		2,363 ated shares)	NO. OF STOCKHOLDERS EACH:	WITH 100 C	OR MORE SHARES	10,688 (certificated shares
TOTAL ASSETS BASED ON LATEST AUDITED FINANC	IAL STATEMEN	TS:	As of December 31, 202	,383 (amount in millio	ions)	
	ST	OCKHOLDER'S	SINFORMATION			
		SHARES	SUBSCRIBED			may
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
15. CEDAR COMMODITIES, INC. *	Common	1,050,146	10,501,460.00			
Filipino						
	TOTAL	1,050,146	10,501,460.00	0.02%	10,501,460.00	
16. ERNEST LEE GO	Common	1,042,124	10,421,240.00			
Filipino						
				0.02%	10,421,240.00	
	TOTAL	1,042,124	10,421,240.00			
17. HONG ENG TAN	Common	863,500	8,635,000.00			
Filipino		003,300	8,033,000.00			
		×		0.01%	8,635,000.00	
	TOTAL	863,500	8,635,000.00			
18. JONATHAN DEE CO	Common	800,000	8,000,000.00			
Filipino						
				0.01%	8,000,000.00	
	TOTAL	800,000	8,000,000.00			
9. REGINA CAPITAL DEV. CORP.	Common	603,812	6,038,120.00			
Filipino						
				0.01%	6,038,120.00	
	TOTAL	603,812	6,038,120.00			
20. TERESITA T. SY	Common	533,528	5,335,280.00			
Filipino						
				0.01%	5,335,280.00	
	TOTAL	533,528	5,335,280.00			
21. OTHERS (Indicate the number of the remaining stockholders)	Common	35,867,097	358,670,970.00			
				0.73%	358,670,970.00	
(Approximate number as Issuer is a PLC).				0.7370	330,070,370.00	
12,341	TOTAL	35,867,097	358,670,970.00			
TOTAL AMOUNT O	F SUBSCRIBE	D CAPITAL	49,009,380,150.00		40 000 2	80 150 00
		TOTAL AN	MOUNT OF PAID-UP CA	PITAL	47,009,3	80,150.00

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

Inclusive of PCD-lodged shares

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBAN	NK, INC.						
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company		2,363 ated shares)	NO. OF STOCKHOLDERS EACH:	WITH 100 O	R MORE SHARES	10,688 (certificated shares)		
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIA	AL STATEMEN	TS:	As of December 31, 202	0 - Php3,235	,383 (amount in millio	ns)		
	Si	OCKHOLDER'S	INFORMATION					
		SHARES	SUBSCRIBED			TAX		
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	IDENTIFICATION NUMBER		
22. SYBASE EQUITY INVESTMENTS CORP. (SEIC)	Preferred	391,400,000	3,914,000,000.00					
Filipino				7.99%	3,914,000,000.00			
	TOTAL	391,400,000	3,914,000,000.00					
23. SM INVESTMENTS CORPORATION	Preferred	123,600,000	1,236,000,000.00					
Filipino				2.52%	1,236,000,000.00			
	TOTAL	123,600,000	1,236,000,000.00					
Nothing Follows		THE STATE OF THE S						
	TOTAL							
	TOTAL							
	TOTAL							
	TOTAL							
	TOTAL							
TOTAL AMOUNT O	F SUBSCRIBE	ED CAPITAL	49,009,380,150.00	100.00%	49.009.3	80,150.00		
TOTAL AMOUNT OF PAID-UP CAPITAL 49,009,380,150.00								

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

STOCK CORPORATION

=======================================		- PLE	ASE PRINT LEGIBI	.Y =======		::		
CORPORATE NAME:	BDO UNIBANK, INC.							
1. INVESTMENT OF COR	RPORATE	<u> </u>	AMOUNT (in Mi	llion PhP)	DATEC	OF BOARD RESOLUTION		
FUNDS IN ANOTHER			mann inioona	mon i m j	DAIL	DE BOARD RESOLUTION		
1.1 STOCKS			38,069					
1.2 PONDS/COMME	DCIAL DADED (II			30,007				
by Private Corpo	RCIAL PAPER (Issued			94,058				
1.3 LOANS/ CREDIT				1,733,784				
1.4 GOVERNMENT T	TREASURY BILLS			294,561				
1.5 OTHERS	The state of the s			-				
2. INVESTMENT OF COR	RPORATE FUNDS IN ACT	IVITIES U	NDER ITS	DATE OF BOA	ARD	DATE OF		
SECONDARY PURPOS	SES (PLEASE SPECIFY:)			RESOLUTIO		STOCKHOLDERS RATIFICATION		
	** /*	••••••	••••••					
	N/A							
3. TREASURY SHARES	N/A					% AS TO THE TOTAL		
			NO. OF SHARES			NO. OF SHARES ISSUED		
4. UNRESTRICTED/UNA	APPROPRIATED RETAIN	ED EARNI	INGS AS OF END	OF LAST FISCAL YE	AR (In Mil	lion) - Php201,845		
5. DIVIDENDS DECLARE	ED DURING THE IMMEDI	ATELY PE	RECEDING YEAR	:				
ТҮРЕ	OF DIVIDEND		AMOUNT (in Million PhP)			DATE DECLARED		
CASH 5.1			5,600			2/1/20, 2/27/20, 5/30/20, 8/29/20 and 12/5/20		
5.2 STOCK				N/A				
5.3 PROPERTY				N/A				
		TOTAL	P					
6. ADDITIONAL SHARES								
DATE		SHARES	AMOUNT					
May 5, 2022	22	,900			Php229,0	00.00		
SECONDARY LICENSE/RI		C AND OT						
NAME OF AGENCY:	SEC	F31: 11.1		BSP		I C		
TYPE OF LICENSE/REGN.	Government Securities Dealer (GSED) (w			ody and Securities Operations	N/A			
EIGENSE/ REGIV.	Broker/Dealer of Sec		Registry	Operations				
	Functions) - Certifi	cate						
	Registration No. 01-200	8-00178						
DATE ISSUED:	November 26, 20 (Payment of Annual		16	-Jan-14		N/A		
DATE STARTED OPERATIONS:	1-Jan-08		28	-Jan-14	N/A			

NOTE: USE ADDITIONAL SHEET IF NECESSARY

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STOCK CORPORATION

CORPORATE NAME:	BDO UNIBANK, INC.	- PLEA	ASE PRINT LEGIBLY			
SECONDARY LICENSE/R	REGISTRATION WITH SEC	AND OT	HER GOV'T AGENCY			
NAME OF AGENCY:	SEC	SEC				IC
TYPE OF LICENSE/REGN.	Transfer Agent C.R. No. 01-2008-00	178	Administrator of P			N/A
DATE ISSUED:	June 24, 2020 (Renewed Annuall	ly)	November 13, 2 September 19,			N/A
DATE STARTED OPERATIONS:	1-Jan-08		19-Dec	16		N/A
TYPE OF LICENSE/REGN.	N/A		Trust Oper	ations	N/A	
DATE ISSUED:	N/A		5-Jan-8	38	N/A	
DATE STARTED OPERATIONS:	N/A		1988		N/A	
TYPE OF LICENSE/REGN.	N/A	N/A		Operator of Payment System (OPS) Registration No. OPSCOR-2020- 0092		N/A
DATE ISSUED:	N/A		29-Jun-20		N/A	
DATE STARTED OPERATIONS:	N/A		29-Jun-20		N/A	
DIRECTORS DURING	COMPENSATION OF THE PRECEDING FISCAL Million PhP)	TOTAL	NO. OF OFFICERS	TOTAL NO. O		TOTAL MANPOWER COMPLEMENT
	51	15,750		17,728		33,478

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, **EDMUNDO L. TAN**, Corporate Secretary of **BDO UNIBANK**, **INC.**, declare under penalty of perjury that all matters set forth in this GIS have been made in good faith, duly verified by me and to the best of my knowledge and belief are true and correct.

I hereby attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.

I further attest that I have been authorized by the Board of Directors/Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (Section 177, RA No. 11232).

MAY 1 1 2022

Done this ______ in Makati City.

EDMUNDO L. TAN

(Signature over printed name)

MAY 1 1 2022

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Series of 2022

NOTARY PUBLIC

Atty. MARIAN ALEXANDRA R. LUGTL

Appointment/No. M-334
Notary Public until 31 December 2021
Extended until 30 June 2022 per Supreme Court *En Banc*Resolution dated 28 September 2021 (B.M. No. 3795)
21/F BDO Towers Valero, 8741 Paseo de Roxas
Salcedo Village, Makati City 1226

Roll No. 61299

IBP No. 177774, 10 February 2022, Makati City
PTR No. 8864140, 11 January 2022, Makati City
MCLE Compliance No. VI-0014816, 13 November 2018

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BDO UNIBANK, INC. LIST OF SUBSIDIARIES/AFFILIATES As of May 5, 2022

Name of Cubaidiavina Affiliates	SEC Registration No.	Office Address
Name of Subsidiaries/Affiliates	148527	
1 Armstrong Securities, Inc.	A200201327	33rd Floor BDO Towers Valero, 8741 Paseo de Roxas, Salcedo Village, Makati City 1226
2 Averon Holdings Corporation		6780 Ayala Avenue, San Lorenzo Village, Makati City
3 BDO Capital and Investment Corporation	A199721903	17th Floor, BDO Equitable Tower, 8751 Paseo de Roxas Avenue, Makati City 1227
4 BDO Finance Corporation	CS201919757	12 ADB Avenue, Ortigas Center, Mandaluyong City 43rd and 44th Floors, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong
5 BDO Insurance Brokers, Inc.	A199711278	City
6 BDO Leasing and Finance Inc.	97869	39th Floor, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City
7 BDO Life Assurance Company, Inc.	A199910386	Pacific Star Building, Sen. Gil Puyat corner Makati Avenue, Makati City
BDO Network Bank, Inc. (formerly One Network		
8 Bank, Inc. (A Rural Bank of BDO)}	CS201109703	Km. 09, Sasa, Davao City
9 BDO Private Bank, Inc.	AS09512228	BDO Equitable Tower, 8751 Paseo de Roxas Ave., Brgy. Bel Air, Makati City
10 BDO Remit Limited	n.a.	Shops 231-234 & 237, Worldwide House, 19 Des Voeux Road, Central, Hongkong
11 BDO Remit (Canada) Ltd.	n.a.	2004 Yonge St., Toronto, Ontario M4S 127 Canada
12 BDO Remit (Japan) Ltd.	n.a.	Zenken Plaza II, 1F & 2F 3-13 Nishi-Shinjuku 1-chome, Shinjuku-ku, Tokyo Japan 160-0023
13 BDO Remit (Macau) Limited	n.a.	Avenida de D. Joao IV, No. 2 6B Edificio China Plaza, R/C (U) Macau, SAR
14 BDO Remit (USA), Inc.	n.a.	350 Gellert Blvd., Daly City CA, 94015 USA
15 BDO Rental, Inc.	CS200503906	39th Floor, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City
16 BDO Securities Corporation	AS095009499	33rd Floor BDO Towers Valero, 8741 Paseo de Roxas, Salcedo Village, Makati City 1226
17 BDO Strategic Holdings Inc.	AS095009903	2nd Floor, BDO Towers Valero, 8741 Paseo de Roxas, Makati City
18 BDORO Europe Ltd.	n.a.	5th Floor, 6 St. Andrew Street, London, EC4A 3AE, United Kingdom
BDO Remit International Holdings B.V. (formerly		
19 CBN Grupo International Holdings B.V.)	n.a.	Kruisdonk 66 NL-6222PH Maastricht, The Netherlands
20 CBN Greece S.A. *	n.a.	52 Kifissias Avenue Ambelokipi Athens Greece 115 23
21 BDO Remit (UK) Ltd. (formerly CBN London Ltd.)	n.a.	Strand Bridge House 138-142 Strand London WC2R 1HH
BDO Remit (Spain), S.A. (formerly CBN		
22 Remittance Center S.A.) *	n.a.	Calle Pelayo 56 4-1 08001 Barcelona, Spain
23 Equimark - NFC Development Corp.	155234	Rm. 603 EBC Bldg. 262 Juan Luna St. Binondo , Manila
NLEX Corporation (formerly Manila North		
24 Tollways Corp.)	A199701451	NLEX Compound, Balintawak, Caloocan City, Metro Manila
25 NorthPine Land, Inc. (formerly Jardine Land, Inc.)	AS096004391	Units 1505-1508, The Taipan Place, F. Ortigas Jr. Road, Ortigas Center, Pasig City
26 SM Keppel Land, Inc.	AS094000210	12 ADB Avenue, Ortigas Center, Mandaluyong City
27 Taal Land Inc.	A199701452	12th Floor, PSBank Center, 777 Paseo De Roxas Avenue, Makati City

^{*} for dissolution / under liquidation