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January 14, 2019



Officer-In-Charge Corporate Governance and Finance Department G/F Secretariat Building, PICC Complex Roxas Blvd., Pasay City, 1397



Re: Amended General Information Sheet (GIS) of BDO Unibank, Inc.

Dear Atty. Gumtang-Remalante:

We respectfully submit herewith pages 3, 6, 6.a, 6.b, 7, 10, and 10.a of the Amended General Information Sheet of BDO Unibank, Inc. (the "Bank") for the Year 2018 to reflect the Updated Capital Structure, Officers, Stockholder's Information, and Additional Issued Shares of the Bank.

Please note that the changes are in blue font.

For your record.

Very truly yours,

EDMUNDO L. TAN
Corporate Secretary

Att.: a/s

BDO Unibank, Inc.
BDO Corporate Center
7899 Makati Avenue
Makati City 0726, Philippines
Swift Code BNORPHMM
Tel +63(2) 840 7000

GENERAL INFORMATION SHEET (GIS)

FOR THE YEAR 2018
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 FROM THE ACTUAL DATE OF THE ANNUAL STOCKHOLDERS' MEETING.
- 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.
- 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 ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
- 5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
- 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 PRIN	IT LEGIBLY ======		
CORPORATE NAME:	BDO UN	NIBANK, INC.		DATE REGISTERED:
BUSINESS/TRADE NAME:	The second secon	k, Banco De Oro, Banco, BDO Banco De Oro	co De Oro	December 20, 1967
SEC REGISTRATION NUMBER:		3 4740,00743 47		FISCAL YEAR END
		34001		December 31, 2017
DATE OF ANNUAL MEETING PER BY-LAV		riday of the month of May	8.	CORPORATE TAX IDENTIFICATION NUMBER (TIN) 000-708-174-000
ACTUAL DATE OF ANNUAL MEETING:				WEBSITE/URL ADDRESS:
	April 20, 201	18		www.bdo.com.ph
COMPLETE PRINCIPAL OFFICE ADDRES		E-MAIL ADDRESS:		
BDO Corporate Center, 7899	Makati Avenue, Makati City,	Philippines		
COMPLETE BUSINESS ADDRESS:				FAX NUMBER:
BDO Corporate Center, 7899	Makati Avenue, Makati City,	Philippines		878-4207
NAME OF EXTERNAL AUDITOR & ITS SIG Punongbayan & Araullo, Grant Thornton/Mr.		SEC ACCREDITATION NU Partner - No. 0007-AR-4 Firm - No. 0002-FR-4	JMBER (if applicable):	TELEPHONE NUMBER(S): 840-7000 / 702-6000
PRIMARY PURPOSE/ACTIVITY/INDUSTRY	PRESENTLY ENGAGED	INDUSTRY CLASSIFICA	ATION:	GEOGRAPHICAL CODE:
Banking		Banki	1200	
=======================================	===== INTERCOMPANY A	FFILIATIONS ======		
PARENT COMPANY	SEC REGIST	RATION NO.	A	DDRESS
SUBSIDIARY/AFFILIATE				
SUBSIDIARY/AFFILIATE	SEC REGIST	RATION NO.	A	DDRESS
Please see Annex "A"				
	NOTE: USE ADDITIONA	AL SHEET IF NECESSARY	1	

GENERAL INFORMAT		IEET
STOCK CORPORA	AND THE PERSON NAMED IN	
	GIBLY ===	
Corporate Name: BDO UNIBANK, INC.		
A. Is the Corporation a covered person under the Anti Mo Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167		Yes No No
Please check the appropriate box:		
1.		Maria Service
√ a. Banks		Jewelry dealers in precious metals, who, as a
b. Offshore Banking Units	4.	business, trade in precious metals
c. Quasi-Banks		Companie de la companie de la Maria de la companie
d. Trust Entities		
e. Non-Stock Savings and Loan Associations		
f. Pawnshops		
g. Foreign Exchange Dealers h. Money Changers	5.	Jewelry dealers in precious stones, who, as a
i. Remittance Agents		business, trade in precious stone
j. Electronic Money Issuers		
k. Financial Institutions which Under Special Laws are subject to		
Bangko Sentral ng Pilipinas' (BSP) supervision and/or		Company service providers which, as a business,
regulation, including their subsidiaries and affiliates.	6.	provide any of the following services to third
2.		parties:
a. Insurance Companies		
b. Insurance Agents		acting as a formation agent of juridical persons
c. Insurance Brokers	 b.	acting as (or arranging for another person to act
d. Professional Reinsurers		as) a director or corporate secretary of a
e. Reinsurance Brokers		company, a partner of a partnership, or a similar
f. Holding Companies		position in relation to other juridical persons
g. Holding Company Systems		
h. Pre-need Companies i. Mutual Benefit Association	C.	providing a registered office, business address or accommodation, correspondence or
j. All Other Persons and entities supervised and/or regulated by		administrative address for a company, a
the Insurance Commission (IC)		partnership or any other legal person or
3.	1	arrangement
a. Securities Dealers		acting as (or arranging for another person to act
b. Securities Brokers	— 0.	as) a nominee shareholder for another person
c. Securities Salesman	7.	sonices.
d. Investment Houses	a.	managing of client money, securities or other
e. Investment Agents and Consultants		assets
f. Trading Advisors	D .	management of bank, savings or securities
g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies		accounts
i. Close-end Investment Companies	C.	organization of contributions for the creation, operation or management of companies
j. Common Trust Funds or Issuers and other similar entities		operation of management of companies
k. Transfer Companies and other similar entities		creation, operation or management of juridical
Other entities administering or otherwise dealing in currency,	A Transport	persons or arrangements, and buying and selling
commodities or financial derivatives based there on		business entities
m. Entities administering or otherwise dealing in valuable objects	8.	None of the above
n. Entities administering or otherwise dealing in cash Substitutes	Describe	
and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)	nature of business:	
B. Has the Corporation complied with the requirements on Cus Diligence (CDD) or Know Your Customer (KYC), record-keep submission of reports under the AMLA, as amended, since to	ing, and	g of its

STOCK CORPORATION

PLEASE PRINT LEGIBLY ================ 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 Preferred 1,000,000,000 10,000,000,000.00 TOTAL 6,500,000,000 TOTAL P 65,000,000,000.00 SUBSCRIBED CAPITAL NO. OF NUMBER OF SHARES NUMBER OF PAR/STATED FILIPINO TYPE OF SHARES * % OF STOCK-IN THE HANDS OF THE AMOUNT (PhP) SHARES VALUE **OWNERSHIP** HOLDERS PUBLIC ** 12,236 Common 3,044,260,527 638,503,082 10.00 30,442,605,270.00 62.27% Preferred 515,000,000 10.00 5,150,000,000,00 10,53% TOTAL 3,559,260,527 638,503,082 TOTAL P 35,592,605,270.00 72.80% FOREIGN NO. OF NUMBER OF SHARES NUMBER OF PAR/STATED % OF (INDICATE BY STOCK-TYPE OF SHARES * IN THE HANDS OF THE AMOUNT (PhP) SHARES VALUE **OWNERSHIP** NATIONALITY) HOLDERS PUBLIC ** Common 1,329,803,537 1,329,803,537 10.00 13,298,035,370.00 Percentage of Foreign Equity: TOTAL 1,329,803,537 TOTAL 13,298,035,370.00 27.20% TOTAL SUBSCRIBED P 48,890,640,640.00 100.00% PAID-UP CAPITAL NO. OF NUMBER OF % OF FILIPINO STOCK-TYPE OF SHARES * PAR/STATED VALUE AMOUNT (PhP) SHARES **OWNERSHIP** HOLDERS Common 3,044,260,527 10.00 30,442,605,270.00 62.27% Preferred 515,000,000 10.00 5,150,000,000,00 10.53% TOTAL 3,559,260,527 TOTAL 35,592,605,270.00 72.80% FOREIGN NO. OF NUMBER OF % OF (INDICATE BY STOCK-TYPE OF SHARES * PAR/STATED VALUE AMOUNT (PhP) SHARES **OWNERSHIP** NATIONALITY) HOLDERS 350 Common 1,329,803,537 10.00 13,298,035,370.00 TOTAL 1,329,803,537 TOTAL 13,298,035,370.00 27.20% TOTAL PAID-UP 48,890,640,640.00 100.00% NOTE: USE ADDITIONAL SHEET IF NECESSARY Common, Preferred or other classification Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

STOCK CORPORATION

CORPORATE NAME:

BDO UNIBANK, INC.

BOARD DIRECTORS

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
1. TERESITA T. SY Filipino	N	С	F	Y	N/A	C/M
 JESUS A. JACINTO, JR. Filipino 	N	М	М	Υ	N/A	C/M
 CHRISTOPHER A. BELL-KNIGHT Canadian 	N	М	М	Υ	N/A	N/A
JOSE F. BUENAVENTURA Filipino	N	1	М	Y	N/A	A/C, N/M
 JONES M. CASTRO, JR. Filipino & American 	N	1.	М	Υ	N/A	A/M
6. ANTONIO C. PACIS Filipino	N	М	М	Y	N/A	N/A
7. NESTOR V. TAN Filipino	N	М	М	Y	President/CEO	N/A
8. DIOSCORO I. RAMOS Filipino	N	1	М	Y	N/A	N/A
9. JOSEFINA N. TAN Filipino	N	М	F	Y	N/A	C/M
10. JIMMY T. TANG Filipino	N	1	М	Y	N/A	A/M, N/C, C/C
 GILBERTO C. TEODORO, JR. Filipino 	N	1	М	Y	N/A	N/M
*** nothing follows***						
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INSTRUCTIONS:

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 AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
NESTOR V. TAN Filipino	N	М	М	Y	President/CEO	N/A
2. ANTONIO N. COTOCO Filipino	N	N	М	Y	Sr. Executive Vice President	N/A
3. WALTER C. WASSMER Filipino	N	N	М	Y	Sr. Executive Vice President	N/A
4. JAIME C. YU Filipino	N	N	М	Y	Sr. Executive Vice President	N/A
5. ADOR A. ABROGENA Filipino	N	N	М	Y	Executive Vice President	N/A
STELLA L. CABALATUNGAN Filipino	N	N	F	Y	Executive Vice President	N/A
7. ANTHONY Q. CHUA Filipino	N	N	М	N	Executive Vice President	N/A
8. JULIE Y. CHUA Filipino	N	N	F	Y	Executive Vice President	N/A
9. GERARD LEE B. CO Filipino	N	N	М	Y	Executive Vice President	N/A
10. LUCY C. DY Filipino	N	N	F	Y	Executive Vice President	N/A
11. EDUARDO V. FRANCISCO Filipino	N	N	М	Y	Executive Vice President	N/A
12 JESUS ANTONIO S. ITCHON Filipino	N	N	М	N	Executive Vice President	N/A
13. JEANETTE S. JAVELLANA Filipino	N	N	F	Y	Executive Vice President	N/A
14. GUIA C. LIM Filipino	N	N	F	Y	Executive Vice President	N/A
15. DALMACIO D. MARTIN Filipino	N	N	М	Y	EVP*/Treasurer	N/A
16. RICARDO V. MARTIN Filipino	N	N	М	Y	Executive Vice President	N/A
17. MARIO B. PALOU Filipino	N	N	М	N	Executive Vice President*	N/A
18. EDWIN ROMUALDO G. REYES Filipino	N	N	М	N	Executive Vice President	N/A
19. EDMUNDO S. SORIANO Filipino	N	N	М	Y	Executive Vice President	N/A

* Subject to Monetary Board confirmation

INSTRUCTIONS:

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

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

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STOCK CORPORATION

CORPORATE NAME:

BDO UNIBANK, INC.

OFFICERS

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
20. CECILIA LUZ. TAN Filipino	N	N	F	N	Executive Vice President	N/A
21. ROLANDO C. TANCHANCO Filipino	N	N	М	Y	Executive Vice President	N/A
22. EVELYN L. VILLANUEVA Filipino	N	N	F	Y	EVP/Chief Risk Officer	N/A
23. ALBERT S. YEO Filipino	N	N	М	N	Executive Vice President	N/A
24. NOEL L. ANDRADA Filipino	N	N	М	Y	Senior Vice President	N/A
25. MARIA CARINA S. ANTONIO Filipino	N	N	F	Y	Senior Vice President	N/A
26. RAFAEL G. AYUSTE, JR. Filipino	N	N	М	N	Senior Vice President	N/A
FERDINAND C. BACUNGAN Filipino	N	N	М	N	Senior Vice President	N/A
28. MELANIE S. BELEN Filipino	N	N	F	Y	Senior Vice President	N/A
29. MA. OPHELIA L. CAMIÑA Filipino	N	N	F	Y	Senior Vice President	N/A
30. ARTHUR VINCENT D. CHUNG Filipino	N	N	M	Y	Senior Vice President	N/A
 ROMEO RAMON M. CO, JR. Filipino 	N	N	М	Y	Senior Vice President	N/A
32. JONATHAN T. CUA Filipino	N	N	М	N	Senior Vice President	N/A
33. RAMON S. DAVID Filipino	N	N	М	Y	Senior Vice President	N/A
34. MONTIEL H. DELOS SANTOS Filipino	N	N	М	N	Senior Vice President	N/A
35. GERONIMO D. DIAZ Filipino	N	N	М	Y	Senior Vice President	N/A
36. NOEL D. DIZON Filipino	N	N	М	Y	Senior Vice President	N/A
37 GWYNETH M. ENTAO Filipino	N	N	F	Y	Senior Vice President	N/A
38. BELINDA C. FERNANDEZ Filipino	N	N	F	Y	Senior Vice President	N/A
39. MARIA CECILIA G. FONACIER Filipino	N	N	F	N	Senior Vice President	N/A

INSTRUCTIONS:

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.

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.

STOCK CORPORATION

CORPORATE NAME:

BDO UNIBANK, INC.

OFFICERS

INC'R	BOARD	SEX	STOCK	OFFICER	EXEC. COMM
N	N	F	Y	Senior Vice President	N/A
N	N	М	N	SVP/Asst. Corporate Secretary	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	F	Y	SVP/Deputy Treasurer	N/A
N	N	F	Y	Senior Vice President	N/A
N	N	М	N	Senior Vice President*	N/A
N	N	М	N	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	N	Senior Vice President	N/A
N	N	М	N	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	N	Senior Vice President	N/A
N	N	М	Y	Senior Vice President	N/A
N	N	М	N	Senior Vice President	N/A
N	N	F	Y	Senior Vice President	N/A
			N	N	N

INSTRUCTIONS:

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 AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM
59. ANGELITA C. MANULAT Filipino	N	N	F	Y	Senior Vice President	N/A
60. JOSE NOEL M. MENDOZA Filipino	N	N	М	Y	Senior Vice President	N/A
61. TOMAS VICTOR A. MENDOZA Filipino	N	N	М	Υ	Senior Vice President	N/A
62. RAMON T. MILITAR Filipino	N	N	М	Y	Senior Vice President	N/A
63. AUREA IMELDA S. MONTEJO Filipino	N	N	F	Y	Senior Vice President	N/A
64. JAIME M. NASOL Filipino	N	N	М	Y	Senior Vice President	N/A
65. ANNIE H. NGO Filipino	N	N	F	Y	Senior Vice President	N/A
66. CRISTINA G. NGO Filipino	N	N	F	Y	Senior Vice President	N/A
67. FREDERICO RAFAEL D. OCAMPO Filipino	N	N	М	N	Senior Vice President	N/A
68. ESTRELLITA V. ONG Filipino	N	N	F	N	SVP/Chief Internal Auditor	N/A
69. MARIA RHODA B. ORSOLINO Filipino	N	N	F	Y	Senior Vice President	N/A
70. JOSE ALFREDO G. PASCUAL Filipino	N	N	М	Y	Senior Vice President	N/A
71. ANTONIO O. PEÑA Filipino	N	N	М	Y	Senior Vice President	N/A
72. ROGEL A. RAYA Filipino	N	N	М	Υ	Senior Vice President	N/A
73. MARIA NANNETTE R. REGALA Filipino	N	N	F	Υ	Senior Vice President	N/A
74. LUIS S. REYES, JR. Filipino	N	N	М	Υ	Senior Vice President	N/A
75. SUSAN AUDREY P. RIVERA Filipino	N	N	F	Υ	Senior Vice President	N/A
76. EVELYN C. SALAGUBANG Filipino	N	N	F	Y	Senior Vice President	N/A
77. SHIRLEY M. SANGALANG Filipino	N	N	F	Y	Senior Vice President	N/A

INSTRUCTIONS:

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

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

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STOCK CORPORATION

CORPORATE NAME:

BDO UNIBANK, INC.

OFFICERS

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK	OFFICER	EXEC. COMM
78. CERWINA ELENORE A. SANTOS Filipino	N	N	F	Y	Senior Vice President	N/A
79. ROBERTO RAMON L. SANTOS Filipino/American	N	N	М	N	Senior Vice President	N/A
80. GREGORIO C. SEVERINO Filipino	N	N	М	Y	Senior Vice President	N/A
81. MA. THERESA S. SIMBUL Filipino	N	N	F	Y	Senior Vice President	N/A
82. HOWARD LINCOLN D. SON Filipino	N	N	М	N	Senior Vice President	N/A
83. NOEL B. SUGAY Filipino	N	N	М	Y	Senior Vice President	N/A
84. ROBERT W. SY Filipino	N	N	М	Y	Senior Vice President	N/A
85. EDWIN R. TAJANLANGIT Filipino	N	N	М	Y	Senior Vice President	N/A
86. ARTHUR L. TAN Filipino	N	N	М	Y	Senior Vice President	N/A
87. MARIA THERESA L. TAN Filipino	N	N	F	Y	Senior Vice President	N/A
88. FEDERICO P. TANCONGCO Filipino	N	N	М	N	SVP/Chief Compliance Officer	N/A
 REYNALDO A. TANJANGCO, JR. Filipino 	N	N	М	Y	Senior Vice President	N/A
90. EDNA R. TARROZA Filipino	N	N	F	Y	Senior Vice President	N/A
91. JOSEPH GERARD D. TIAMSON Filipino	N	N	М	N	Senior Vice President	N/A
92. DANTE R. TINGA, JR. Filipino	N	N	М	N	Senior Vice President	N/A
93. MA. MERCEDES P. TIOSECO Filipino	N	N	F	Υ	Senior Vice President	N/A
94. AGNES C. TUASON Filipino	N	N	F	Y	Senior Vice President	N/A
95. MYLA R. UNTALAN Filipino 96. EDWARD G. WENCESLAO	N	N	F	Y	Senior Vice President	N/A
Filipino 97. EDMUNDO L. TAN	N	N	М	Y	Senior Vice President	N/A
Filipino 98. SABINO E. ACUT, JR.	N	N	М	Y	Corporate Secretary	N/A
Filipino	N	N	M	N	Asst. Corporate Secretary	N/A

INSTRUCTIONS:

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.

TOTAL NUMBER OF STOCKHOLDERS: NO

Approximate number as issuer is a Publicly-Listed Company

Certificated stockholders - 12,588

PCD Nominee Corp. (Filipino & Foreign)/PDTC participants - 167

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:

Approximate number as issuer is a Publicly-Listed Company

Certificated stockholders - 10,950

PCD Nominee Corp. (Filipino & Foreign)/PDTC participants - 160

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: As of December 31, 2017 - PhP 2,524,625 (amount in millions)

STOCKHOLDER'S INFORMATION

		SHARES S		000000000000000000000000000000000000000	
NAME AND NATIONALITY	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)
1. SM INVESTMENTS CORP.	Common	1,750,930,649	17,509,306,490.00		
FILIPINO				35.81%	17,509,306,490.00
	TOTAL	1,750,930,649	17,509,306,490.00		
2. THE HONG KONG AND SHANGHAI BANKING CORP.	Common	804,603,038	8,046,030,380.00		
LTD CLIENTS' ACCOUNTS				16.46%	8,046,030,380.00
FOREIGN	TOTAL	804,603,038	8,046,030,380.00		
3. DEUTSCHE BANK MANILA - CLIENTS' ACCOUNTS	Common	321,660,713	3,216,607,130.00		
FOREIGN				6.58%	3,216,607,130.0
	TOTAL	321,660,713	3,216,607,130.00		
4. MULTI-REALTY DEVELOPMENT CORPORATION	Common	291,513,036	2,915,130,360.00	Company of the	
FILIPINO				5.96%	2,915,130,360.00
	TOTAL	291,513,036	2,915,130,360.00		
5. CITIBANK	Common	245,578,582	2,455,785,820.00	500000	
FOREIGN				5.02%	2,455,785,820.
	TOTAL	245,578,582	2,455,785,820.00		25. 12. 22.
6. SYBASE EQUITY INVESTMENTS CORP.	Common	240,010,292	2,400,102,920.00		2,400,102,920.
FILIPINO				4.91%	
	TOTAL	240,010,292	2,400,102,920.00		
7. STANDARD CHARTERED BANK	Common	124,159,197	1,241,591,970.00		1,241,591,970.
FOREIGN		124,029,367		2.54%	
	TOTAL	124,159,197	1,241,591,970.00		
8. THE HONG KONG AND SHANGHAI BANKING	Common	94,955,218	949,552,180.00		
CORP. LTD CLIENT'S ACCOUNTS				1.94%	949,552,180.0
FILIPINO	TOTAL	94,955,218	949,552,180.00		
 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		
0. GOVERNMENT SERVICE INSURANCE SYSTEM	Common	83,305,265	833,052,650.00		
FILIPINO				1.70%	833,052,650.00
	TOTAL	83,305,265	833,052,650.00	-110000000	
BANCO DE ORO - TRUST BANKING GROUP	Common	43,631,244	436,312,440.00		V
FILIPINO				0.89%	436,312,440.00
	TOTAL	43,631,244	436,312,440.00	N. C.	
2. BDO SECURITIES CORPORATION		33,493,228	334,932,280.00		
FILIPINO				0.69%	334,932,280.00
	TOTAL	33,493,228	334,932,280.00		a consequence of the constitution of the const
TOTAL AMOUNT OF	SUBSCRIBE	D CAPITAL	48,890,640,640.00		PORT AND DESIGNATION OF THE PARTY OF THE PAR

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

CORPORATE NAME:

BDO UNIBANK, INC.

TOTAL NUMBER OF STOCKHOLDERS:

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: Approximate number as issuer is a Publicly-Listed Company

Approximate number as issuer is a Publicly-Listed Company

Certificated stockholders - 10,950

Certificated stockholders - 12,588

PCD Nominee Corp. (Filipino & Foreign)/PDTC participants - 167

PCD Nominee Corp. (Filipino & Foreign)/PDTC participants -160

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: As of December 31, 2017 - PhP 2,524,625 (amount in millions)

STOCKHOLDER'S INFORMATION

		SHARES S	UBSCRIBED			
NAME AND NATIONALITY	ТУРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	
13. DFC HOLDINGS, INC.	Common	30,430,341	304,303,410.00			
FILIPINO				0.62%	304,303,410.00	
	TOTAL	30,430,341	304,303,410.00			
14. DACON CORPORATION	Common	25,377,549	253,775,490.00			
FILIPINO				0.52%	253,775,490.00	
	TOTAL	25,377,549	253,775,490.00			
15. MBTC - TRUST BANKING GROUP	Common	20,778,893	207,788,930.00			
FILIPINO				0.43%	207,788,930.00	
	TOTAL	20,778,893	207,788,930.00		and the control of th	
16. WEALTH SECURITIES, INC.	Common	11,281,054	112,810,540.00			
FILIPINO				0.23%	112,810,540.00	
	TOTAL	11,281,054	112,810,540.00			
17. COL FINANCIAL GROUP, INC.	Common	11,185,094	111,850,940.00			
FILIPINO				0.23%	111,850,940.0	
	TOTAL	11,185,094	111,850,940.00	14.03.43.4		
18. PAPA SECURITIES CORPORATION	Common	10,415,747	104,157,470.00			
FILIPINO				0.21%	104,157,470.00	
	TOTAL	10,415,747	104,157,470.00	***************************************		
19. SYSMART CORPORATION	Common	9,855,661	98,556,610.00			
FILIPINO				0.20%	98,556,610.00	
	TOTAL	9,855,661	98,556,610.00	VA.174.0745		
20. A & A SECURITIES, INC.	Common	3,999,473	39,994,730.00			
FILIPINO				0.08%	39,994,730.00	
	TOTAL	3,999,473	39,994,730.00			
21. OTHERS	Common	126,875,395	1,268,753,950.00			
(Approximate number as issuer is a PLC)				2.60%	1,268,753,950.00	
Certificated stockholders – 12,579	TOTAL	126,875,395	1,268,753,950.00		Commence of the Commence of th	
PCD Nominee Corp. (Filipino & Foreign)/PDTC participants – 154						
TOTAL AMOUNT O	F SUBSCRIBE	CAPITAL	48,890,640,640.00			
		TOTAL AMOUN	NT OF PAID-UP CA	PITAL	48,890,640,640.00	

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

CORPORATE NAME:

BDO UNIBANK, INC.

TOTAL NUMBER OF STOCKHOLDERS: NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:

Approximate number as issuer is a Publicly-Listed Company

Certificated stockholders – 12,588

PCD Nominee Corp. (Filipino & Foreign)/PDTC participants – 167

PC

Approximate number as issuer is a Publicly-Listed Company
Certificated stockholders – 10,950

PCD Nominee Corp. (Filipino & Foreign)/PDTC participants - 160

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: As of December 31, 2017 - PhP 2,524,625 (amount in millions)

STOCKHOLDER'S INFORMATION

	THE THE	SHARES SU	JBSCRIBED			
NAME AND NATIONALITY	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	(PhP)	
22. SYBASE EQUITY INVESTMENTS CORP.	Preferred	391,400,000	3,914,000,000.00			
FILIPINO				8.01%	3,914,000,000.00	
1.2 Later to state the party of	TOTAL	391,400,000	3,914,000,000.00			
23. SM INVESTMENTS CORP.	Preferred	123,600,000	1,236,000,000.00			
FILIPINO				2.53%	1,236,000,000.0	
	TOTAL	123,600,000	1,236,000,000.00			
The state						
					1416.57	
	7.53		110000000000000000000000000000000000000	4		
EL TETERS OU L LISTE LE LOS						
			187 GE 1810	601		
				ECLI VELI	Trigging 107.31	
		Agent				
E St. Shoule						
				E BINIT		
				Manual III		
TOTAL AMOUNT	OF SUPSOBIRE	DOLBITAL				
TOTAL AMOUNT	OF SUBSCRIBE		48,890,640,640.00 NT OF PAID-UP CA	DITAL	48,890,640,640.00	

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

=======================================		PLEASE PRINT LEG	BLY				
CORPORATE NAME:							
1. INVESTMENT OF	The state of the s	AMOUNT (In M	illion PhP)	OF BOARD RESOLUTION			
	ER CORPORATION	THE WOOD SHOW IN SECTION AND A SECTION ASSECTION ASSECTION ASSECTION ASS					
1.1 STOCKS		36,863					
1.2 BONDS/COM	The state of the s		63,937				
1.3 LOANS/ CRE	ivate Corporations)						
Part of Manager To June 201	secrete constraint and as		1,331,685				
1.4 GOVERNMEN	IT TREASURY BILLS		185,052				
1.5 OTHERS			154				
	CORPORATE FUNDS IN ACTI PURPOSES (PLEASE SPECIF		DATE OF BOARD RESOLUTION		DATE OF STOCKHOLDERS RATIFICATION		
	N/A						
3. TREASURY SHAR	ES N/A		NO. OF SHARES		% AS TO THE TOTAL NO. OF SHARES ISSUED		
4 LINDESTRICTED!	MADDDODDIATED DETAINED						
116,705	JNAPPROPRIATED RETAINED	EARNINGS AS C	F END OF LAST F	ISCAL YE	AR (In Million) PhP		
5. DIVIDENDS DECL	ARED DURING THE IMMEDIA	TELY PRECEDING	YEAR:				
TYP	PE OF DIVIDEND	AMOL	JNT (In Million PhF	DATE DECLARED			
5.1 CASH				5,242	2/24/17, 5/26/17, 8/26/17 and 12/2/17		
5.2 STOCK				N/A			
5.3 PROPERTY				N/A			
	TOTAL		-	PhP5,242			
6. ADDITIONAL SHA	RES ISSUED DURING THE PE	RIOD:					
DATE	NO. OF SHAR	RES	AMOUNT				
January 2019	16,000 common :	shares		,000.00			
SECONDARY LICENS	SE/REGISTRATION WITH SEC						
NAME OF AGENCY:	SEC		BSP		IC		
TYPE OF LICENSE/REGN.	Government Securities Eligible Dealer (GSED) (with Broker/Dealer of securities functions)	Securities	Securities Custody and Securities Registry Operations		N/A		
DATE ISSUED: 11/16/2017 (Payment of Annual Fee)		Januar	January 16, 2014		N/A		
DATE STARTED OPERATIONS:	January 1, 2008	Januar	January 28, 2014		N/A		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBANK, IN	IC.				
SECONDARY LICENSE	REGISTRATION WITH	SEC A	ND OTHER GOV	T AGENCY:		
NAME OF AGENCY:	SEC		B	SP	IC	
TYPE OF LICENSE/REGN.	Transfer Agent		Administrator of Personal Equity and Retirement Account (PERA)		N/A	
DATE ISSUED:	June 27, 2 (Renewed Annual		November 13, 2015 (BSP) / September 19, 2016 (BIR)		N/A	
DATE STARTED OPERATIONS:	C.R. No. 01-2008-00178		December 19, 2016		N/A	
TYPE OF LICENSE/REGN.	N/A		Trust Operations		N/A	
DATE ISSUED:	N/A		January 5, 1988		N/A	
DATE STARTED OPERATIONS:	N/A		1988		N/A	
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (In Million PhP)			OTAL NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES		TOTAL MANPOWER COMPLEMENT
			13,789 17,32		31,112	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, EDMUNDO L. TAN, CORPORATE SECRETARY OF THE ABOVE-MENTIONED CORPORATION, DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET CONSISTING OF TWENTY-SIX (26) PAGES 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 CERTIFY THAT THE PERSONS INDICATED AS MEMBERS OF THE BOARD OF DIRECTORS/TRUSTEES AND OFFICERS OF THE CORPORATION HAD CONSENTED TO BE NOMINATED AND ELECTED. I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF ITS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION. _DAY OF MAY 15 2018 , 2018 IN MAKATI CITY (SIGNATURE) SUBSCRIBED AND SWORN TO BEFORE ME IN MAKATI CITY/PROVINCE, PHILIPPINES ON MAY 15 2018 AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS COMMUNITY TAX CERTIFICATE NO. 07845155 ISSUED ON JANUARY 18, 2018 IN PASIG CITY, AND PASSPORT NO. P4596699A WITH VALIDITY UP TO OCTOBER 2, 2022 ISSUED AT DFA, NCR EAST. NOTARY PUBLIC FOR Notarial Commission No. Commission expires on December 31, Roll of Attorney Number ____ PTR No. Office Address: Atty. MARICHELLE Q. GERARDO DOC. NO: Appointment No. M-292 PAGE NO. Notary Public until 31 December 2018 BOOK NO. 14/F BDO North Tower, BDO Corporate Center SERIES OF 7893 Makati Avenue, Makati City Roll No. 45121 IBP No. 022814, 03 January 2018, Quezon City PTR No. 6619991, 05 January 2018, Makati City MCLE Compliance No. V-0012982, 12/08/2015

BDO UNIBANK, INC. LIST OF SUBSIDIARIES/AFFILIATES As of June 18, 2018

		SEC	一个一个一个是少年两三个人的一个一个一个			
	Name of Subsidiaries/Affiliates	Registration No	Office Address			
	1 Armstrong Securities, Inc.	148527	20th Floor South Tower BDO Corporate Center, 7899 Makati Ave., Makati City			
-	2 Averon Holdings Corporation	A200201327	6780 Ayala Avenue, San Lorenzo Village, Makati City			
	3 BDO Capital and Investment Corporation	A199721903	20th Floor South Tower BDO Corporate Center, 7899 Makati Ave., Makati City			
	4 BDO Insurance Brokers, Inc.	A199711278	43rd, 44th and 45th Floors, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City			
	BDO Leasing and Finance Inc.	97869	39th Floor, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City			
(BDO Life Assurance Company, Inc.(formerly Generali Pilipinas Life Assurance Company, Inc.)	A199910386	BDO Corporate Center, 7899 Makati Ave., Makati City			
7	BDO Nomura Securities, Inc. (formerly PCIB Securities, Inc.)	AS094005814	17th Floor BDO Equitable Tower, 8751 Paseo de Roxas Avenue, Makati City 1227			
8	BDO Private Bank, Inc.	AS09512228	BDO Equitable Tower, 8751 Paseo de Roxas Ave., Brgy. Bel Air, Makati City			
9	BDO Remit Limited	n.a.	Shops 231-234 & 237, Worldwide House, 19 Des Voeux Road, Central, Hongkong			
10	BDO Remit (Canada) Ltd.	n.a.	2004 Yonge St., Toronto, Ontario M4S 127 Canada			
11	BDO Remit (Italia) SpA *	n.a.	Via Speronari, 6 20123 Milan, Italy			
12	BDO Remit (Japan) Ltd.	n.a.	Zenken Plaza II, Nishi-Shinjuku 1-3-13,chome, Shinjuku-ku, Tokyo 160-0023 Japan			
13	BDO Remit (Macau) Limited	n.a.	Avenida de D. Joao IV, No. 2 6B Edificio China Plaza, R/C (U) Macau, SAR			
BDO Remit (USA), Inc. [formerly Express Pedala		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	20th Floor South Tower BDO Corporate Center, 7899 Makati Ave., Makati City			
17	BDO Strategic Holdings Inc.	AS09000903	BDO Building, Paseo de Roxas corner Sen. Gil Puyat Avenues, 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 CBN Grupo International Holdings B.V.) CBN Greece S.A. *	n.a. n.a.	Kruisdonk 66 NL-6222PH Maastricht, The Netherlands 52 Kifissias Avenue Ambelokipi Athens Greece 115 23			
	BDO Remit (Ireland) Designated Activity	n.a.	32 Milissias Averide Aribeiokipi Atheris Greece 113 23			
21	Company (formerly C.B.N. Ireland Remittance Centre Designated Company)	n.a.	First Floor 16 Suffolk St., Dublin 2, Ireland			
	BDO Remit (UK) Ltd. (formerly CBN London Ltd.)	n.a.	Strand Bridge House 138-142 Strand London WC2R 1HH			
-	CBN Remittance Center S.A.		Calle Pelayo 56 4-1 08001 Barcelona, Spain			
$\overline{}$	Equimark - NFC Development Corp.	155234	Rm. 603 EBC Bldg. 262 Juan Luna St. Binondo , Manila			
	Express Padala (Hong Kong) Limited		Shops 231-234 & 237, World Wide House, 19 Des Voeux Road Central, Hongkong			
-	MMPC Auto Financial Services Corporation	CS201610866	38th Floor, Robinsons Equitable Tower, ADB Ave. cor. Poveda St., Ortigas Center, Pasig City			
27	NLEX Corporation (formerly Manila North Tollways Corp.)	A199701451	NLEX Compound, Balintawak, Caloocan City, Metro Manila			
28	One Network Bank, Inc. (A Rural Bank of BDO)	CS201109703	Km. 09, Sasa, Davao City			
	NorthPine Land, Inc. (formerly Jardine Land, Inc.)	AS096004391	Units 1505-1508, The Taipan Place, F. Ortigas Jr. Road, Ortigas Center, Pasig City			
10	SM Keppel Land, Inc.		Units 2203-2204, Raffles Corporate Center, F. Ortigas Road, Ortigas Center, Pasig City			
31	Taal Land Inc.	1 (725) 325 (AMARIA) 25 (C. 2005) 24 (C. 2005)	12th Floor, PSBank Center, 777 Paseo De Roxas Avenue, Makati City			
12	Unicorn First Properties, Inc. *		4th Floor, 2281 Pasong Tamo Ext., Makati City			

^{*} for dissolution