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	2022 Amended General Information Sheet
Report Period/Report Date	Jan 4, 2023

Description of the Disclosure

Ladies and Gentlemen:

We respectfully submit the Amended General Information Sheet (GIS) of BDO Unibank, Inc. (the Bank) for the Year 2022 filed with the Securities and Exchange Commission. The Bank's GIS was being amended to reflect the updated Capital Structure, Officers, Stockholders' Information, and Additional Shares Issued by the Bank appearing on pages on pages 3, 3.a, 4.e-4.h, 5, 6, 7, 7.a, and 8 as of December 27, 2022.

Thank you.

Filed on behalf by:

Name	Elmer Serrano
Designation	Corporate Information Officer



January 4, 2023

THE PHILIPPINE STOCK EXCHANGE, INC.

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

Attention:

Ms. Alexandra D. Tom Wong

Officer-in-Charge, 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 2022 filed with the Securities and Exchange Commission. The Bank's GIS was being amended to reflect the updated Capital Structure, Officers, Stockholders' Information, and Additional Shares Issued by the Bank appearing on pages on pages 3, 3.a, 4.e-4.h, 5, 6, 7, 7.a, and 8 as of December 27, 2022,

Please note that the changes are in blue font.

For your record.

Very truly yours,

ALVIN C. GO SVP/Assistant Corporate

SVP/Assistant Corporate 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 2022

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.

BITTO S, ROBES AND REGOLATIONS.									
=======		==== PLEASE PRINT LEGIBL	Y ======		==				
CORPORATE NAME:					DATE REGISTERED:				
	BDO UN	IBANK, INC.			12/20/1967				
BUSINESS/TRADE NAME:	BUSINESS/TRADE NAME:								
BDO, BDO Uniba	de Oro	FISCAL YEAR END:							
SEC REGISTRATION NUMBER:									
	3	4001			December 31				
DATE OF ANNUAL MEETING PER BY-LA	AWS:				CORPORATE TAX IDENTIFICATION NUMBER (TIN)				
Any day in April of each year, o	r if not practicable,	on such date as may be	fixed by th	ne Board of Directors	000-708-174-000				
ACTUAL DATE OF ANNUAL MEETING:					WEBSITE/URL ADDRESS:				
	April	22, 2022			www.bdo.com.ph				
COMPLETE PRINCIPAL OFFICE ADDRES	SS:	WILLIAM STATE OF THE STATE OF T			E-MAIL ADDRESS:				
BDO Corporate	Center, 7899 Makat	i Avenue, Makati City 07	26, Philip	pines					
COMPLETE BUSINESS ADDRESS:		walk to the same to be a facility			FAX NUMBER:				
1		Salcedo Village, Makati ffective October 30, 2021 i	•						
OFFICIAL E-MAIL ADDRESS		E-MAIL ADDRESS	OFF	ICIAL MOBILE NUMBER	ALTERNATE MOBILE NUMBER				
bdounibank1.sec@bdo.com.ph	<u>bdounibank2</u>	.sec@bdo.com.ph		(0999)990-7254	(0917) 810-5087				
NAME OF EXTERNAL AUDITOR & ITS S	IGNING PARTNER:		SEC ACCRE	DITATION NUMBER (if applicable):	TELEPHONE NUMBER(S):				
Punongbayan & Araullo, Grant T	Γhornton/Mr. Romu	ialdo V. Murcia III		io. 0628-AR-4 (until Sept. 4, 2022); No. 0002 (until Dec. 31, 2024)	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 REGISTRATION	N NO.	AD	DRESS				
SUBSIDIARY/AFFILIA	TE	SEC REGISTRATIO	N NO.	AD	DRESS				
Please see Annex "A"									
			210000000000000000000000000000000000000						
	NOT	E: USE ADDITIONAL SHEET	IF NECESSA	ARY					

AMENDED GENERAL INFORMATION SHEET STOCK CORPORATION **Corporate Name:** BDO UNIBANK, INC. A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: 1. 7 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 $\hfill \square$ e. Non-Stock Savings and Loan Associations f. Pawnshops ☐ g. Foreign Exchage Dealers Jewelry dealers in precious stones, who, as a 5. ☐ h. Money Changers business, trade in precious stone i. Remittance Agents j. Electronic Money Issuers $\hfill \Box$ 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. parties: a. Insurance Companies ☐ a. acting as a formation agent of juridical persons b. Insurance Agents \Box b. acting as (or arranging for another person to act c. Insurance Brokers 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 ☐ c. providing a registered office, business address or h. Pre-need Companies 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. $\hfill \Box$ 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 assets e. Investment Agents and Consultants ☐ b. management of bank, savings or securities f. Trading Advisors accounts g. Other entities managing Securities or rendering similar services ☐ 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 k. Transfer Companies and other similar entities □ d. creation, operation or management of juridical persons or arrangements, and buying and selling 1. 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 n. Entities administering or otherwise dealing in cash Substitutes Describe and other similar monetary instruments or property supervised nature of and/or regulated by the Securities and Exchange Commission business: (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports Yes CNO 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) 8,500,000,000 10.00 85,000,000,000.00 Common 10,000,000,000.00 Preferred 1,000,000,000 10.00 TOTAL 9,500,000,000 TOTAL P 95,000,000,000.00 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 VALUE **OWNERSHIP** HOLDERS PUBLIC ** 3,300,942,165 11,949 Common 849,507,184 10.00 33,009,421,650.00 67.34% Preferred 515,000,000 10.00 5,150,000,000.00 10.51% 38,159,421,650.00 TOTAL 3,815,942,165 849,507,184 TOTAL P 77.85% NUMBER OF FOREIGN NO. OF NUMBER OF SHARES IN THE PAR/STATED % OF TYPE OF SHARES * (INDICATE BY STOCK-AMOUNT (PhP) HANDS OF THE SHARES OWNERSHIP VALUE NATIONALITY) HOLDERS **PUBLIC** ** 138,614 138,614 10.00 1,386,140.00 0.01% American 41 Common Australian 16 Common 7,378 7,378 10.00 73,780.00 0.00% Brazilian Common 41 10.00 410.00 0.00% British 19 Common 54,982 54,982 10.00 549,820.00 0.00% 11,981 11,981 10.00 119,810.00 0.00% Canadian Common 0.02% Chinese 213 1,141,945 1,141,945 10.00 11,419,450.00 Common Danish 927 927 10.00 9,270.00 0.00% Common 9,270 9,270 10.00 92,700.00 0.00% Dutch Common Foreign 35 1,084,418,839 1,084,418,839 10.00 10,844,188,390.00 22.12% Common Common 35.945 35.945 10.00 359,450.00 0.00% Indian 6 4,260.00 Irish 426 426 10.00 0.00% Common 2,509 2,509 10.00 25,090.00 0.00% Japanese Common 2,100 2,100 10.00 21,000.00 0.00% Korean Common 10.00 114,400.00 0.00% 11,440 11,440 Malaysian Common 10.00 4,120.00 0.00% New Zealand Common 412 412 0.00% Portuguese Common 1,066 1,066 10.00 10,660.00 0.00% 2,230.00 Russian Common 223 223 10.00 0.00% 2,873 2,873 10.00 28,730.00 Singaporean Common 4,950 4,950 10.00 49,500.00 0.00% Spanish Common 0.00% Taiwanese Common 5,962 5,962 10.00 59,620.00 10,858,518,830.00 22.15% Percentage of Foreign Equity: TOTAL 1,085,851,883 1,085,851,883 TOTAL P TOTAL SUBSCRIBED P 49,017,940,480.00 100.00% PAID-UP CAPITAL NO. OF NUMBER OF % OF TYPE OF SHARES * PAR/STATED VALUE AMOUNT (PhP) FILIPINO STOCK-SHARES **OWNERSHIP HOLDERS** 67.34% 11,949 3,300,942,165 10.00 33,009,421,650.00 Common 10.51% 10.00 5,150,000,000.00 515,000,000 Preferred 77.85% TOTAL P 38,159,421,650.00 TOTAL 3,815,942,165

	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.										
			CAPITA	L STRUCTURE						
PAID UP CAPITAI	L.									
F O R E I G N (INDICATE BY NATIONALITY)	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	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	0.019			
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	11,981	11,981	10.00	119,810.00	0.00%			
Chinese	213	Common	1,141,945	1,141,945	10.00	11,419,450.00	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	35	Common	1,084,418,839	1,084,418,839	10.00	10,844,188,390.00	22.12%			
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	2	Common	2,873	2,873	10.00	28,730.00	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 :	TOTA	1,085,851,883	1,085,851,883	TOTAL P	10,858,518,830.00	22.15%			
					SUBSCRIBED P	49,017,940,480.00	100.00%			
			E: USE ADDITION	IAL SHEET IF NE	ECESSARY					
* Common, Prefe										
* Other than Dire	ectors, Officers	, Shareholders owning 10	% of outstanding sh	ares.						

CORPORATE NAME:	BDO UNIBANK	ν, πνο.						
		DIR	ECTOR	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION
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. ESTELA P. BERNABE	Filipino	N	I	F	Y	N/A	N/A	
5. VIPUL BHAGAT	American	N	I	М	Y	N/A	A/M	
6. JONES M. CASTRO, JR.	Filipino & American	N	М	М	Y	N/A	A/M	
7. VICENTE S. PÉREZ, JR.	Filipino	N	I	М	Y	N/A	A/C, N/M	
8. DIOSCORO I. RAMOS	Filipino	N	I	М	Y	N/A	C/M, N/M	
9. NESTOR V. TAN	Filipino	N	М	М	Y	President/ CEO	N/A	
10. JOSEFINA N. TAN	Filipino	N	М	F	Y	N/A	N/A	
11. WALTER C. WASSMER	Filipino	N	М	М	Y	N/A	N/A	=
Nothing Follows								

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

======= PLEASE PRINT LEGIBLY =====================

CORPORATE NAME:	BDO UNIBANK							
		O F	FICER	S		-		
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. NESTOR V. TAN						President/		
	Filipino	N	М	М	Y	CEO	N/A	
2. JULIE Y. CHUA	Filipino	N	N	F.	Y	Sr. Credit Executive	N/A	
3. NILO L. PACHECO, JR.	Filipino	N	N	М	N	Sr. Credit Executive	N/A	
4. MARIO B. PALOU	Filipino	N	N	М	N	Sr. Credit Executive	N/A	-
5. EDMUNDO S. SORIANO	Filipino	N	N	М	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	2
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	
13. JESUS ANTONIO S. ITCHON	Filipino	N	N	М	Y	Executive Vice President	N/A	
14. JEANETTE S. JAVELLANA	Filipino	N	N	F	Y	Executive Vice President	N/A	

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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.						
	- Santana de la companya de la compa	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. LUIS S. REYES, JR.	Filipino	N	N	М	Y	Executive Vice President	N/A	
18. CECILIA LUZ L. TAN	Filipino	N	N	F	Y	Executive Vice President	N/A	
19. EVELYN L. VILLANUEVA	Filipino	N	N	F	Y	EVP/Chief Risk Officer	N/A	
20. ALBERT S. YEO	Filipino	N	N	М	Y	Executive Vice President	N/A	
21. NOEL L. ANDRADA	Filipino	N	N	М	Y	Senior Vice President	N/A	
22. MARIA CARINA S. ANTONIO	Filipino	N	N	F	Y	Senior Vice President	N/A	
23. RAFAEL G. AYUSTE, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
24. FERDINAND C. BACUNGAN	Filipino	N	N	М	Y	Senior Vice President	N/A	
25. MELANIE S. BELEN	Filipino	N	N	F	Y	Senior Vice President	N/A	
26. MARITA E. BUENO	Filipino	N	N	F	N	Senior Vice President	N/A	

INSTRUCTION:

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STOCK CORPORATION

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

CORPORATE NAME:	BDO UNIBANK	C, INC.						
2 10 2		O F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
27. EDMUND S. CHAN	Filipino	N	N	М	Y	Senior Vice President	N/A	
28. RUBY A. CHUA	Filipino	N	N	F	Y	Senior Vice President	N/A	
29. ROMEO RAMON MARTIN R. CO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
30. JONATHAN T. CUA	Filipino	N	N	М	Y	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	Y	Senior Vice President	N/A	
37. CHERYLL B. GAVIÑO	Filipino	N	N	F	Y	Senior Vice President	N/A	
38. GENEVA T. GLORIA	Filipino	N	N	F	Y	Senior Vice President	N/A	
39. ALVIN C. GO	Filipino	N	N	М	Y	SVP/ Asst. Corporate Secretary	N/A	

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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

PLEASE PRINT LEGIBLY =======

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
40. JONATHAN CUA BIAN T. GO II	Filipino	N	N	М	Y	Senior Vice President	N/A	
41. MARILYN K. GO	Filipino	N	N	F	Y	SVP/ Deputy Treasurer	N/A	
42. SONIA MARIBEL D. GO	Filipino	N	N	F	Y	Senior Vice President	N/A	
43. FREDERIC MARK S. GOMEZ	Filipino	N	N	М	Y	Senior Vice President	N/A	v
44. MARIA LOURDES DONATA C. GONZALES	Filipino	N	N	F	N	Senior Vice President	· N/A	
45. RICHARD EMIL R. GRAU	Filipino	N	N	М	Y	Senior Vice President	N/A	
46. LAZARO JEROME C. GUEVARRA	Filipino	N	N	М	Y	Senior Vice President	N/A	
47. ENRICO R. HERNANDEZ	Filipino	N	N	М	Y	Senior Vice President	N/A	
48. GERALDINE C. LIGGAYU	Filipino	N	N	F	Y	Senior Vice President	N/A	,
49. GABRIEL U. LIM	Filipino	N	N	М	Y	Senior Vice President	N/A	
50. JOHN EMMANUEL M. LIZARES	Filipino	N	N	М	Y	Senior Vice President	N/A	
51. JUAN SABINO P. LIZARES	Filipino	N	N	М	Y	Senior Vice	N/A	

INSTRUCTION:

52. JOSEPH RHODERICK B. LLEDO

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

N

M

Y

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/A

N/A

President

Senior Vice

President

STOCK CORPORATION

CORPORATE NAME: PRO UNIDANIA INC.

CORPORATE NAME:	BDO UNIBANK	C, INC.						
		O F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
53. MANUEL Z. LOCSIN, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
54. RHODORA M. LUGAY	Filipino	N	N	F	Y	Senior Vice President	N/A	
55. JOSE PAOLO ENRIQUE A. MAGPALE	Filipino	N	N	М	Y	Senior Vice President	N/A	×
56. ROY ALLAN V. MAGTURO	Filipino	N	N	М	Y	Senior Vice President	N/A	
57. MANUEL PATRICIO C. MALABANAN	Filipino	N	N	М	Y	Senior Vice President	N/A	
58. ANGELITA C. MANULAT	Filipino	N	N	F	Y	Senior Vice President	N/A	
59. EDGARDO R. MARCELO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
60. ELENA D. MARIANO	Filipino	N	N	F	Y	Senior Vice President	N/A	
61. JOSE NOEL M. MENDOZA	Filipino	N	N	М	Y	Senior Vice President	N/A	
62. TOMAS VICTOR A. MENDOZA	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. FRANCIS JAY F. NACINO	Filipino	N	N	М	N	Senior Vice President	N/A	
65. JAIME M. NASOL	Filipino	N	N	М	Υ .	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.						
OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
66. CARLO B. NAZARENO	Filipino	N	N	М	N	Senior Vice President	N/A	
67. CRISTINA G. NGO	Filipino	N	N	F	Y	Senior Vice President	N/A	
68. FREDERICO RAFAEL D. OCAMPO	Filipino	N	N	М	Y	Senior Vice President	N/A	
69. ESTRELLITA V. ONG	Filipino	N	N	F	N	SVP/Chief Internal Auditor	N/A	
70. MARIA RHODA B. ORSOLINO	Filipino	N	N	F	Y	Senior Vice President	N/A	
71. JOSE ALFREDO G. PASCUAL	Filipino	N	N	М	Y	Senior Vice President	N/A	
72. CYRUS M. POLLOSO	Filipino	N	N	М	Y	Senior Vice President	N/A	
73. JOSE EDUARDO A. QUIMPO II	Filipino	N	N	М	Y	Senior Vice President	N/A	3
74. ALBERTO O. QUIOGUE	Filipino	N	N	М	Y	Senior Vice President	N/A	
75. ROGEL A. RAYA	Filipino	N	N	М	Y	Senior Vice President	N/A	
76. MARIA NANNETTE R. REGALA	Filipino	N	N	F	Y	Senior Vice President	N/A	
77. GERARDO CLEMENTE C. RIVERA	Filipino	N	N	М	N	Senior Vice President	N/A	-
78. SUSAN AUDREY P. RIVERA	Filipino	N	N	F	Y	Senior Vice President	N/A	
79. EVELYN C. SALAGUBANG	Filipino	N	N	F	Y	Senior Vice President	N/A	1

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

		O F	FICER	S				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC.	TAX IDENTIFICATION
80. ROBERTO RAMON L. SANTOS	Filipino	N	N	М	N	Senior Vice President	N/A	
81. PAUL JOHN SIY	Filipino	N	N	М	N	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. LORELEI LORRAINE L. SY	Filipino	N	N	F	Y	Senior Vice President	N/A	
85. ROBERT W. SY	Filipino	N	N	М	Y	Senior Vice President	N/A	·
86. EDWIN R. TAJANLANGIT	Filipino	N	N	М	Y	Senior Vice President	N/A	
87. CHRISTOPHER RAYMUND P. TAN	Filipino	N	N	М	N	Senior Vice President	N/A	
88. MARIA THERESA L. TAN	Filipino	N	N	F	Y	Senior Vice President	N/A	
89. FEDERICO P. TANCONGCO	Filipino	N	N	М	N	SVP/Chief Compliance Officer	N/A	
90. REYNALDO A. TANJANGCO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A	
91. DANTE R. TINGA, JR.	Filipino	N	N	М	N	Senior Vice President	N/A	
92. MYLA R. UNTALAN	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
PLEASE PRINT LEGISLY

		LEASE I	PRINTL	EGIBLY				
CORPORATE NAME:	BDO UNIBAN	K, INC.						
OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
93. SHARON MAE S. VICENTE	Filipino	N	N	F	Y	Senior Vice President	N/A	
94. CAROL P. WARNER	Filipino	N	N	F	N	Senior Vice President	N/A	
95. EDMUNDO L. TAN	Filipino	N	N	М	Y	Corporate Secretary	N/A	
96. SABINO E. ACUT, JR.	Filipino	N	N	М	Y	Asst. Corporate Secretary	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

		DI FACE DDI	NT LECIRI V						
CORPORATE NAME:	BDO UNIBA		NI LEGIDLI =====						
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company		7 210	NO. OF STOCKHOLDERS EACH:	DR MORE SHARES	10,631 (certificated shares)				
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: As of December 31, 2021 - Php3,466,006 (amount in millions)									
	S	TOCKHOLDER'S	INFORMATION						
		SHARES	SUBSCRIBED			TAV			
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS			AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER			
1. SM INVESTMENTS CORPORATION*	Common	1,787,180,649	17,871,806,490.00						
Filipino				36.46%	17,871,806,490.00				
	TOTAL	1,787,180,649	17,871,806,490.00						
		1.							
2. PCD NOMINEE CORPORATION Foreign	Common	1,084,219,349	10,842,193,490.00						
roreign				22.11%	10,842,193,490.00				
	TOTAL	1,084,219,349	10,842,193,490.00						
3. PCD NOMINEE CORPORATION**	Common	774,963,646	7,749,636,460.00						
Filipino					r man relative				
				15.81%	7,749,636,460.00				
¥	TOTAL	774,963,646	7,749,636,460.00			3			
MULTI-REALTY DEVELOPMENT CORP. (MRDC) *	Common	291,513,036	2,915,130,360.00						
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				
	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	304,303,410.00			1			
Filipino		,,,,,,							
				0.62%	304,303,410.00				
	TOTAL	30,430,341	304,303,410.00						
TOTAL AMOUNT O	F SUBSCRIBI		49,017,940,480.00		49,017,94	0,480.00			
		TOTAL AM	OUNT OF PAID-UP CA	PITAL					

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. 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

DRPORATE NAME:	BDO UNIBAI		NAME OF TAXABLE PARTY.					
TAL NUMBER OF STOCKHOLDERS: Approximate mber as Issuer is a Publicly-Listed Company	12,310 sh	(certificated nares)	NO. OF STOCKHOLDERS	CKHOLDERS WITH 100 OR MORE SHARES EACH: 10,631 (certificated shares				
TAL ASSETS BASED ON LATEST AUDITED FINANCI	IAL STATEMEN	ITS:	As of December 31, 202	1 - Php3,466	,006 (amount in millio	ns)		
	ST	TOCKHOLDER'S	INFORMATION					
		SHARES		TAX				
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	TYPE NUMBER		AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	IDENTIFICATION NUMBER		
DACON CORPORATION	Common	25,377,549	253,775,490.00					
Filipino				0.52%	252 775 400 00			
	TOTAL	25,377,549	253,775,490.00	0.52%	253,775,490.00			
SYSMART CORPORATION *	Common	10,095,661	100,956,610.00		***************************************			
Filipino								
	TOTAL	10,095,661	100,956,610.00	0.21%	100,956,610.00			
D. EXECUTIVE OPTICAL, INC. (EO)*	Common	2,724,575	27,245,750.00					
Filipino								
	TOTAL	2,724,575	27,245,750.00	0.06%	27,245,750.00			
1. EDILBERTO NARCISO	Common	2,615,452	26,154,520.00					
Filipino			-					
	TOTAL	2,615,452	26,154,520.00	0.05%	26,154,520.00			
2. LA FILIPINA UY GONGCO CORPORATION	Common	2,597,540	25,975,400.00					
Filipino				0.05%	25,975,400.00			
	TOTAL	2,597,540	25,975,400.00		23,973,400.00			
3. LUCKY SECURITIES, INC.	Common	2,393,828	23,938,280.00					
Filipino				0.050/	22 020 200 00			
	TOTAL	2,393,828	23,938,280.00	0.05%	23,938,280.00			
4. DHS INVESTMENT	Common	2,337,769	23,377,690.00					
Filipino					22.255.00			
	TOTAL	2,337,769	23,377,690.00	0.05%	23,377,690.00			
TOTAL AMOUNT O	F SUBSCRIBE	D CAPITAL	49,017,940,480.00		40.017.0	40 490 00		
		TOTAL AM	OUNT OF PAID-UP CA	APITAL	49,017,9	*0,400.00		
		OD OO OMO OUT	I DUDG AND INDIG	mile prom	AC OTHERS			
		TOTAL AM		APITAL	49,017,9 AS OTHERS	40,4		

Inclusive of PCD-lodged shares

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.

AMENDED GENERAL INFORMATION SHEET STOCK CORPORATION

CORPORATE NAME:	BDO UNIBA	NK, INC,						
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company		2,310 ated shares)	NO. OF STOCKHOLDERS	10,631 (certificated shares)				
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: As of December 31, 2021 - Php3,466,006 (amount in millions)								
	S	TOCKHOLDER'S	SINFORMATION					
		SHARES	SUBSCRIBED			TAV		
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				0.02%	10,501,460.00			
	TOTAL	1,050,146	10,501,460.00	0.0270	10,301,400.00	Tas I		
16. ERNEST LEE GO	Common	1,042,124	10,421,240.00					
Filipino								
	TOTAL	1,042,124	10,421,240.00	0.02%	10,421,240.00			
17. HONG ENG TAN	Common	863,500	8,635,000.00					
Filipino								
4				0.02%	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	0.0170	0,000,000.00			
19. 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	0.01%	3,333,200.00			
21. OTHERS (Indicate the number of the remaining stockholders)	Common	35,416,856	354,168,560.00					
(Approximate number as Issuer is a PLC).	-			0.72%	354,168,560.00			
12,288	TOTAL	35,416,856	354,168,560.00					
TOTAL AMOUNT OF	SUBSCRIBE	D CAPITAL	49,017,940,480.00		40.017.04	0.490.00		
		TOTAL AM	OUNT OF PAID-UP CA	PITAL	49,017,94	70,700.00		
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.

^{*} Inclusive of PCD-lodged shares

STOCK CORPORATION

CORPORATE NAME:	BDO UNIBAI	NK, INC.				
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company		2,310 ated shares)	NO. OF STOCKHOLDERS EACH:	OR MORE SHARES	10,631 (certificated shares)	
TOTAL ASSETS BASED ON LATEST AUDITED FINANCI	AL STATEMEN	ITS:	As of December 31, 202	1 - Php3,466	5,006 (amount in million	
	S	TOCKHOLDER'S	INFORMATION			
		SHARES	SUBSCRIBED			TAX
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	TYPE 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	,,,,,	5,-23,555,555	
23. SM INVESTMENTS CORPORATION	Preferred	123,600,000	1,236,000,000.00			
Filipino				2.520/	1 226 000 000 00	
	TOTAL	123,600,000	1,236,000,000.00	2.52%	1,236,000,000.00	
Nothing Follows						
	TOTAL	·				
	101110					
	TOTAL					
	TOTAL				-	
				Į.		
	TOTAL					
	TOTAL					
TOTAL AMOUNT O	F SUBSCRIBI	ED CAPITAL	49,017,940,480.00	100.00%	40.017.04	0.490.00
		TOTAL AN	IOUNT OF PAID-UP CA	PITAL	49,017,94	U,70U.UU

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

=======================================		- PLEA	ASE PRINT LEGIBL	Y =======	======	
CORPORATE NAME:	BDO UNIBANK, INC.					
1. INVESTMENT OF CO		AMOUNT (in mi	llion PhP)	DATEO	F BOARD RESOLUTION	
FUNDS IN ANOTHER			in in	in j	DAILU	L DOWN KEROLO HON
1.1 STOCKS				44,249		
1.2 PONDS/SOMM	DOLLI DADED (I			77,277		
by Private Corp	ERCIAL PAPER (Issued			97,986		
1.3 LOANS/ CREDIT			· · · · · · · · · · · · · · · · · · ·	4.040.000		
	•			1,840,309		
1.4 GOVERNMENT	FREASURY BILLS			1,076		
1.5 OTHERS				389,585		
2. INVESTMENT OF CO		IVITIES U	NDER ITS	DATE OF BOA		DATE OF
SECONDARY PURPOS	SES (PLEASE SPECIFY:)			RESOLUTIO	ON	STOCKHOLDERS RATIFICATION
	N/A			¢.		
	N/A					
3. TREASURY SHARES	N/A		10			% AS TO THE TOTAL
				NO. OF SHAI	RES	NO. OF SHARES ISSUED
4. UNRESTRICTED/UNA	APPROPRIATED RETAIN	ED EARNI	INGS AS OF END	OF LAST FISCAL YE	AR (In Mil	lion) - Php216,787
5. DIVIDENDS DECLAR	ED DURING THE IMMEDI	ATELY P	RECEDING YEAR	:		
ТҮРІ	E OF DIVIDEND		AMOU)	DATE DECLARED	
CASH						1/30/21, 2/24/21, 5/29/21, 8/27/21 and
5.1				0,002		12/4/21
5.2 STOCK				N/A		
5.3 PROPERTY				N/A		
		TOTAL	P	5,602		
6. ADDITIONAL SHARE	S ISSUED DURING THE P	ERIOD:				
DATE		SHARES	AMOUNT			
12-27-2022	105	5,913			Php1,059,	130.00
	EGISTRATION WITH SE	C AND OT	· · · · · · · · · · · · · · · · · · ·			
NAME OF AGENCY:	SEC			BSP		IC
TYPE OF	Government Securities			cody and Securities		N/A
LICENSE/REGN.	Dealer (GSED) (w Broker/Dealer of Sec		Registry	Operations		
* X	Functions) - Certific					
	Registration No. 01-200					
DATE ISSUED:	November 23, 20	21	16	-Jan-14		N/A
	(Payment of Annual			Count (100 K)		
DATE STARTED	1-Jan-08		28	-Jan-14		N/A
OPERATIONS:						

STOCK CORPORATION

CORPORATE NAME - PRO UNIDANY INC.							
CORPORATE NAME:	BDO UNIBANK, INC.						
SECONDARY LICENSE/	REGISTRATION WITH SEC	AND OT	HER GOV'T AGENCY				
NAME OF AGENCY:	SEC	SEC)		IC	
TYPE OF	Transfer Agent	Transfer Agent		ersonal Equity			
LICENSE/REGN.	C.R. No. 01-2008-0017		and Retirement Acc			N/A	
		170	AITEID-2016-001				
DATE ISSUED:	June 24, 2021		November 13, 2	. ,,		N/A	
D. A. M. D. C. M. A. D. D. C. M. A. D. D. C. M. A. D. C. M. A. D. C. M. A. D.	(Renewed Annual	ly)	September 19,	2016 (BIR)		,	
DATE STARTED OPERATIONS:	1-Jan-08		19-Dec-	16	N/A		
TYPE OF	N/A	N/A		ations	N/A		
LICENSE/REGN. DATE ISSUED:							
DATE ISSUED:	N/A	N/A		38	N/A		
DATE STARTED	N/A		1988			N/A	
OPERATIONS:	N/A		1988		N/A		
TYPE OF			Operator of Paymer	t System (OPS)			
LICENSE/REGN.	N/A		Registration No. OPSCOR-2020-		N/A		
			0092	0092			
DATE ISSUED:	N/A		29-Jun-	20	N/A		
DATE STARTED OPERATIONS:	N/A		29-Jun-	20		N/A	
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in Million PhP)		NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES		TOTAL MANPOWER COMPLEMENT		
	59		15,885	17,303		33,188	

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).

Done this on ______ in Makati City.

EDMUNDO L. TAN
(Signature over printed name)

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NOTARY PUBLIC

Atty. ALEJANDRO M. TUPAS, III

BDO UNIBANK, INC. LIST OF SUBSIDIARIES/AFFILIATES As of December 27, 2022

Name of Subsidiaries/Affiliates	SEC Registration No.	Office Address
1 Averon Holdings Corporation	A200201327	6780 Ayala Avenue, San Lorenzo Village, Makati City
2 BDO Capital and Investment Corporation	A199721903	17th Floor, BDO Equitable Tower, 8751 Paseo de Roxas Avenue, Makati City 1227
3 BDO Finance Corporation	CS201919757	12 ADB Avenue, Ortigas Center, Mandaluyong City
4 BDO Insurance Brokers, Inc.	A199711278	43rd and 44th Floors, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City
5 BDO Life Assurance Company, Inc.	A199910386	30th Floor Petron Megaplaza Building, 358 Gil Puyat Avenue, Makati City
BDO Network Bank, Inc. (formerly One 6 Network Bank, Inc. (A Rural Bank of BDO))	CS201109703	Km. 09, Sasa, Davao City
7 BDO Private Bank, Inc.	AS09512228	BDO Equitable Tower, 8751 Paseo de Roxas Ave., Brgy. Bel Air, Makati City
BDO Remit International Holdings B.V. (formerly CBN Grupo International Holdings 8 B.V.) *	n.a.	Kruisdonk 66 NL-6222PH Maastricht, The Netherlands
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 (Japan) Ltd.	n.a.	Zenken Plaza II, 1F & 2F 3-13 Nishi-Shinjuku 1-chome, Shinjuku-ku, Tokyo Japan 160-0023
12 BDO Remit (Macau) Limited	n.a.	Avenida de D. Joao IV, No. 2 6B Edificio China Plaza, R/C (U) Macau, SAR
13 BDO Remit (USA), Inc.	n.a.	350 Gellert Blvd., Daly City CA, 94015 USA
BDO Remit (UK) Ltd. (formerly CBN London 14 Ltd.)	n.a.	Strand Bridge House 138-142 Strand London WC2R 1HH
15 BDO Remit (Spain), S.A. (formerly CBN Remittance Center S.A.) *	n.a.	Calle Pelayo 56 4-1 08001 Barcelona, Spain
16 BDO Rental, Inc.	CS200503906	39th Floor, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City
17 BDO Securities Corporation	AS095009499	33/F BDO Towers Valero, 8741 Paseo de Roxas Ave., Salcedo Village, Bel-Air 1209 Makati City
18 BDO Strategic Holdings, Inc.	AS095009903	2nd Floor, BDO Towers Valero, 8741 Paseo de Roxas, Makati City
19 BDORO Europe Ltd.	n.a.	5th Floor, 6 St. Andrew Street, London, EC4A 3AE, United Kingdom
20 CBN Greece S.A. *	n.a.	52 Kifissias Avenue Ambelokipi Athens Greece 115 23
Dominion Holdings, Inc. (formerly BDO 21 Leasing and Finance Inc.)	97869	39th Floor, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City
22 Equimark - NFC Development Corp.	155234	Rm. 603 EBC Bldg. 262 Juan Luna St. Binondo , Manila
NLEX Corporation (formerly Manila North 23 Tollways Corp.)	A199701451	NLEX Compound, Balintawak, Caloocan City, Metro Manila
NorthPine Land, Inc. (formerly Jardine Land, 24 Inc.) **	AS096004391	Units 1505-1508, The Taipan Place, F. Ortigas Jr. Road, Ortigas Center, Pasig City
25 SM Keppel Land, Inc.	AS094000210	12 ADB Avenue, Ortigas Center, Mandaluyong City
26 Taal Land Inc.	A199701452	12th Floor, PSBank Center, 777 Paseo De Roxas Avenue, Makati City

^{*} under liquidation

^{**} for dissolution