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	2023 Amended General Information Sheet
Report Period/Report Date	Jul 18, 2023

Description of the Disclosure

Ladies and Gentlemen:

We respectfully submit herewith the Amended General Information Sheet (GIS) of BDO Unibank, Inc. (the "Bank") for the Year 2023 filed with the Securities and Exchange Commission. The Bank's GIS was being amended to reflect the updated Capital Structure, List of Officers, Stockholders' Information, Additional Shares Issued by the Bank and Secondary License/Registration with the Securities and Exchange Commission appearing on pages 3, 3.a, 4.d to 4.g, 5, 6, 7, 7.a, 8, and 8.a.

Thank you.

Filed on behalf by:

Name	Elmer Serrano
Designation	Corporate Information Officer



July 18, 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 2023 filed with the Securities and Exchange Commission. The Bank's GIS was being amended to reflect the updated Capital Structure, List of Officers, Stockholders' Information, Additional Shares Issued by the Bank and Secondary License/Registration with the Securities and Exchange Commission appearing on pages 3, 3.a, 4.d to 4.g, 5, 6, 7, 7.a, 8, and 8.a.

Please note that the changes are in blue font.

For your record.

Very truly yours,

ALVIN C. GO

SVP/As istant Corporate Secretary and Alternate Corporate Information Officer

Att.: a/s

BDO Unibank, Inc.
BDO Towers Valero
8741 Paseo De Roxas
Salcedo Village
Makati City 1226
Philippines
Swift Code BNORPHMM
Tel +632 8840-7000

FOR THE YEAR 2023

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.
- 7. 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 LEGIBLY ====================================								
CORPORATE NAME:		-13-1-1-1-1-1-1			DATE REGISTERED:			
	BDO U	INIBANK, INC.						
BUSINESS/TRADE NAME:	12/20/1967							
PDO PDO U-41	FISCAL YEAR END:							
A SOURCE AND A SOU	ank, Banco de Oro,	Banco de Oro Unibank,	BDO Banc	o de Oro				
SEC REGISTRATION NUMBER:								
		34001			December 31			
DATE OF ANNUAL MEETING PER BY-LA	WS:			the mission of the control of the co	CORPORATE TAX IDENTIFICATION			
					NUMBER (TIN)			
Any day in April of each year,	or if not practicable	e, on such date as may b	e fixed by	the Board of Directors	000-708-174-000			
ACTUAL DATE OF ANNUAL MEETING:		·			WEBSITE/URL ADDRESS:			
	Apr	ril 19, 2023			www.bdo.com.ph			
COMPLETE PRINCIPAL OFFICE ADDRE	SS:				E-MAIL ADDRESS:			
BDO Corporat	e Center, 7899 Mak	ati Avenue, Makati City (0726. Phil	ippines				
COMPLETE BUSINESS ADDRESS:					FAX NUMBER:			
	9741 Passo de Poya	s, Salcedo Village, Maka	ti City 122	6 Philippings	PAR NOMBER.			
		effective October 30, 20						
OFFICIAL E-MAIL ADDRESS	ALTERNATE	E-MAIL ADDRESS	OI	FICIAL MOBILE NUMBER	ALTERNATE MOBILE NUMBER			
bdounibank1.sec@bdo.com.ph	bdounibank2	.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 7	Thornton/Mr. Romu	aldo V. Murcia III	Partner -	No. 95626-SEC (until financial period				
			Firm	2026); 1 - No. 0002 (until Dec. 31, 2024)	8840-7000/8702-6000			
PRIMARY PURPOSE/ACTIVITY/INDUS	TRY PRESENTLY EN	GAGED IN:		RY CLASSIFICATION:	GEOGRAPHICAL CODE:			
, p	anking			Banking	1200			
,	anking			Danking	1200			
=======================================	======= I	NTERCOMPANY AFFILIA	TIONS =		=========			
PARENT COMPANY		SEC REGISTRATIO	NO.	ADD	RESS			
SUBSIDIARY/AFFILIA	TE	SEC REGISTRATIO	N NO.	ADD	RESS			
Please see Annex "A	Please see Annex "A"							
***************************************					N			
	N	I OTE: USE ADDITIONAL SHEE	T IF NECES	SARY				

AMENDED GENERAL INFORMATION SHEET STOCK CORPORATION PLEASE PRINT LEGIBLY =============== **BDO UNIBANK, INC. Corporate Name:** A. Is the Corporation a covered person under the Anti Money Laundering Act Yes CNO (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: V a. Banks Jewelry dealers in precious metals, who, as a b. Offshore Banking Units 4. 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. parties: a. Insurance Companies ☐ a. acting as a formation agent of juridical persons b. Insurance Agents □ 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. ☐ d. acting as (or arranging for another person to act a. Securities Dealers as) a nominee shareholder for another person П 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 None of the above 8. 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 business: and/or regulated by the Securities and Exchange Commission (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 C No

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

AMENDED GENERAL INFORMATION SHEET STOCK CORPORATION

CORPORATE NAME: BDO UNIBANK, INC.								
			CAPITA	L STRUCTURE				
AUTHORIZED CA	PITAL STOCK				Samuel Control of the		The state of the s	
		TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE		AMOUNT (PhP) (No. of shares X Par/Sta	•	
		Common	8,500,000,000		10.00	85,000,000,000.0	00	
	1	Preferred	1,000,000,000		10.00	10,000,000,000.0	00	
		TOTAL	9,500,000,000		TOTAL P	95,000,000,000.	00	
SUBSCRIBED CAP	ITAL	TOTAL	3,500,000,000		TOTAL T	33,000,000,000.		
FILIPINO	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	
	11,917	Common	3,860,204,223	922,629,148	10.00	38,602,042,230.00	65.61%	
	2	Preferred	618,000,000		10.00	6,180,000,000.00	10.51%	
		TOTAL	4,478,204,223		TOTAL P	44,782,042,230.00	76.12%	
FOREIGN (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	166,315	166,315	10.00	1,663,150.00	0.00%	
Australian	15	Common	6,625	6,625	10.00	66,250.00	0.00%	
Brazilian	1	Common	49	49	10.00	490.00	0.00%	
British	19	Common	65,972	65,972	10.00	659,720.00	0.00%	
Canadian	9	Common	14,373	14,373	10.00	143,730.00	0.00%	
Chinese	213	Common	1,370,260	1,370,260	10.00	13,702,600.00	0.029	
Danish	1	Common	1,112	1,112	10.00	11,120.00	0.00%	
Dutch	1	Common	11,124	11,124	10.00	111,240.00	0.00%	
Foreign	35	Common	1,403,542,677	1,403,542,677	10.00	14,035,426,770.00	23.86%	
Indian	6	Common	43,132	43,132	10.00	431,320.00	0.00%	
Irish	1	Common	511	511	10.00	5,110.00	0.00%	
Japanese	4	Common	3,009	3,009	10.00	30,090.00	0.00%	
Korean	1	Common	2,520	2,520	10.00	25,200.00	0.00%	
Malaysian	2	Common	13,727	13,727	10.00	137,270.00	0.00%	
New Zealand	1	Common	494	494	10.00	4,940.00	0.00%	
Portugese	1	Common	1,279	1,279	10.00	12,790.00	0.00%	
Russian	2	Common	266	266	10.00	2,660.00	0.00%	
Singaporean	2	Common	3,447	3,447	10.00	34,470.00	0.009	
Spanish	2	Common	5,940	5,940	10.00	59,400.00	0.009	
Taiwanese	1	Common	1,192	1,192	10.00	11,920.00	0.00%	
Percentage of For	reign Equity :	TOTAL	1,405,254,024	TOTAL	TOTAL P	14,052,540,240.00	23.88%	
g- 0.101	9 ·	IVIAL	2,200,202,027		SUBSCRIBED P	58,834,582,470.00	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 NA	AME:			BDO UNI	BANK, INC.		
***************************************			CAPITA	L STRUCTURE			
PAID-UP CAPITA	L.						
FILIPINO	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES IN THE PAR/STATED HANDS OF THE PUBLIC**			AMOUNT (PhP)	% OF OWNERSHIP
	11,917	Common	3,860,204,223	922,629,148	10.00	38,602,042,230.00	65.61%
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Brazilian	1	Common	49	49	10.00	490.00	0.00%
British	19	Common	65,972	65,972	10.00	659,720.00	0.00%
Canadian	9	Common	14,373	14,373	10.00	143,730.00	0.00%
Chinese	213	Common	1,370,260	1,370,260	10.00	13,702,600.00	0.02%
Danish	1	Common	1,112	1,112	10.00	11,120.00	0.00%
Dutch	1	Common	11,124	11,124	10.00	111,240.00	0.00%
Foreign	35	Common	1,403,542,677	1,403,542,677	10.00	14,035,426,770.00	23.86%
Indian	6	Common	43,132	43,132	10.00	431,320.00	0.00%
Irish	1	Common	511	511	10.00	5,110.00	0.00%
Japanese	4	Common	3,009	3,009	10.00	30,090.00	0.00%
Korean	1	Common	2,520	2,520	10.00	25,200.00	0.00%
Malaysian	2	Common	13,727	13,727	10.00	137,270.00	0.00%
New Zealand	1	Common	494	494	10.00	4,940.00	0.00%
Portugese	1	Common	1,279	1,279	10.00	12,790.00	0.00%
Russian	2	Common	266	266	10.00	2,660.00	0.00%
Singaporean	2	Common	3,447	3,447	10.00	34,470.00	0.00%
Spanish	2	Common	5,940	5,940	10.00	59,400.00	0.00%
Taiwanese	1	Common	1,192	1,192	10.00	11,920.00	0.00%
Percentage of Fo	reign Equity:	TOTAL	1,405,254,024	TOTAL	TOTAL P	14,052,540,240.00	23.88%
				TOTAL	SUBSCRIBED P	58,834,582,470.00	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

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

BDO UNIBANK, INC. CORPORATE NAME: DIRECTORS EXEC. STOCK TAX IDENTIFICATION NAME/CURRENT RESIDENTIAL ADDRESS GENDER NATIONALITY INC'R BOARD OFFICER HOLDER COMM. NUMBER 1. TERESITA T. SY Filipino N C F Y N/A C/M 2. JESUS A. JACINTO, JR. Filipino N M M Y N/A N/A 3. GEORGE T. BARCELON N/M, Filipino N I M Y N/A C/C 4. ESTELA P. BERNABE Filipino N I F Y N/A N/C 5. VIPUL BHAGAT American N I M Y N/A A/M 6. JONES M. CASTRO, JR. Filipino & A/M N M M Y N/A American 7. VICENTE S. PÉREZ, JR. A/C, Filipino N I M Y N/A N/M 8. DIOSCORO I. RAMOS Filipino N I M Y N/A C/M 10. JOSEFINA N. TAN F Y N/A Filipino N M N/A 9. NESTOR V. TAN President/ Y Filipino N M M N/A CEO 11. WALTER C. WASSMER N Y N/A N/A Filipino M M * 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.

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

STOCK CORPORATION

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

CORPORATE NAME: BDO UNIBANK, INC. OFFICERS STOCK EXEC. TAX IDENTIFICATION NAME/CURRENT RESIDENTIAL ADDRESS NATIONALITY INC'R BOARD GENDER OFFICER HOLDER COMM NUMBER 1. NESTOR V. TAN President/ Filipino Y N M M N/A CEO 2. JULIE Y. CHUA Sr. Credit Filipino N F Y N N/A Executive 3. NILO L. PACHECO, JR. Sr. Credit Filipino N N M N N/A Executive 4. MARIO B. PALOU Sr. Credit Filipino N N N N/A M Executive 5. EDMUNDO S. SORIANO Sr. Credit Filipino N N M Y N/A Executive 6. JOSEPH ALBERT L. GOTUACO Sr. Exec. Filipino Y N N M Vice N/A President 7. ROLANDO C. TANCHANCO Sr. Exec. Filipino N N M Y Vice N/A President 8. STELLA L. CABALATUNGAN Executive Filipino N F Y Vice N/A N President 9. GERARD LEE B. CO Executive Y Filipino Vice N N M N/A President 10. LUCY C. DY Executive Filipino N N F Y Vice N/A President 11. EDUARDO V. FRANCISCO Executive Filipino Y Vice N/A N N M President 12. JESUS ANTONIO S. ITCHON Executive Filipino N Y Vice N/A N M President 13. JEANETTE S. JAVELLANA Executive Y F Filipino N N Vice N/A President 14. MARIA CORAZON A. MALLILLIN Executive Filipino N N F Y Vice N/A President 15. DALMACIO D. MARTIN EVP/ Filipino N N M Y N/A Treasurer 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.

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FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION CHS_STOCK (0.2020)

OHS_STOCK (0.2020)

STOCK CORPORATION

PLEASE PRINT LEGIBLY =============== **CORPORATE NAME: BDO UNIBANK, INC.** OFFICERS STOCK EXEC. TAX IDENTIFICATION NAME/CURRENT RESIDENTIAL ADDRESS NATIONALITY INC'R BOARD GENDER OFFICER HOLDER COMM NUMBER 16. LUIS S. REYES, JR. Executive Filipino N N M Y Vice N/A President 17. CECILIA LUZ L. TAN Executive Filipino N N F Y Vice N/A President 18. EVELYN L. VILLANUEVA EVP/ Filipino F Chief Risk N N N N/A Officer 19. ALBERT S. YEO Executive Filipino N N M Y Vice N/A President 20. NOEL L. ANDRADA Senior Vice Filipino Y N/A N M President 21. MARIA CARINA S. ANTONIO Senior Vice Y Filipino N N N/A President 22. RAFAEL G. AYUSTE, IR. Senior Vice Filipino N N M Y N/A President 23. FERDINAND C. BACUNGAN Senior Vice Filipino N N Y N/A M President 24. MELANIE S. BELEN Senior Vice Y Filipino N N F N/A President 25. MARITA E. BUENO Senior Vice Filipino N F N N/A N President 26. EDMUND S. CHAN Senior Vice Y Filipino N N N/A M President 27. RUBY A. CHUA Senior Vice F Y N/A Filipino N N President 28. ROMEO RAMON MARTIN R. CO, JR. Senior Vice Filipino N N M Y N/A President 29. JONATHAN T. CUA Senior Vice N N/A Filipino N N M President 30. RAMON S. DAVID Senior Vice Y N/A Filipino N N M President INSTRUCTION:

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

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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.						
		OFFI	CERS					
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
31. MONTIEL H. DELOS SANTOS	Filipino	N	N	М	Y	Senior Vice President	N/A	
32. GWYNETH M. ENTAO	Filipino	N	N	F	Y	Senior Vice President	N/A	
33. BELINDA C. FERNANDEZ	Filipino	N	N	F	Y	Senior Vice President	N/A	
34. ANDRE M. FLORES	Filipino	N	N	М	Y	Senior Vice President	N/A	
35. GINA MARIE C. GALITA	Filipino	N	N	F	Y	Senior Vice President	N/A	
36. CHERYLL B. GAVIÑO	Filipino	N	N	F	Y	Senior Vice President	N/A	
37. GENEVA T. GLORIA	Filipino	N	N	F	Y	Senior Vice President	N/A	
38. ALVIN C. GO	Filipino	N	N	М	Y	SVP/Asst. Corporate Secretary	N/A	
39. JONATHAN CUA BIAN T. GO II	Filipino	N	N	М	Y	Senior Vice President	N/A	
40. MARILYN K. GO	Filipino	N	N	F	Y	SVP/ Deputy Treasurer	N/A	
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	Y	Senior Vice President	N/A	
45. LAZARO JEROME C. GUEVARRA	Filipino	N	N	М	Y	Senior Vice President	N/A	
NSTRUCTION:	1							L

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

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AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

STOCK CORPORATION

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

CORPORATE NAME: BDO UNIBANK, INC. **OFFICERS** STOCK EXEC. TAX IDENTIFICATION NAME/CURRENT RESIDENTIAL ADDRESS NATIONALITY INC'R BOARD GENDER OFFICER HOLDER COMM. NUMBER 46. ENRICO R. HERNANDEZ Senior Vice Filipino N Y N M N/A President 47. GERALDINE C. LIGGAYU Senior Vice F Y Filipino N N/A N President 48. GABRIEL U. LIM Senior Vice Filipino Y N N M N/A President 49. JOHN EMMANUEL M. LIZARES Senior Vice Filipino N N M Y N/A President 50. JUAN SABINO P. LIZARES Senior Vice Filipino N Y N/A N M President 51. JOSEPH RHODERICK B. LLEDO Senior Vice Filipino Y N/A N N M President 52. RHODORA M. LUGAY Senior Vice F Y N/A Filipino N N President 53. JOSE PAOLO ENRIQUE A. MAGPALE Senior Vice Filipino N N M Y N/A President 54. ROY ALLAN V. MAGTURO Senior Vice Filipino Ν N M N/A President 55. MANUEL PATRICIO C. MALABANAN Senior Vice Y N/A Filipino N N M President 56. ANGELITA C. MANULAT Senior Vice Y N/A F Filipino N N President 57. EDGARDO R. MARCELO, JR. Senior Vice Y N/A Filipino N N M President 58. ELENA D. MARIANO Senior Vice Filipino N N F Y N/A President 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.

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION Page 4.11 CIS STOCK (例如如何下口) Page 4.11 Pag

STOCK CORPORATION

OFFICERS											
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD		STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION			
59. TOMAS VICTOR A. MENDOZA	Filipino	N	N	М	Y	Senior Vice President	N/A				
60. AUREA IMELDA S. MONTEJO	Filipino	N	N	F	Y	Senior Vice President	N/A				
61. FRANCIS JAY F. NACINO	Filipino	N	N	М	N	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 Audit Executive	N/A				
67. MARIA RHODA B. ORSOLINO	Filipino	N	N	F	Y	Senior Vice President	N/A				
68. JOSE ALFREDO G. PASCUAL	Filipino	N	N	М	Y	Senior Vice President	N/A	en qui a canada de la canada de			
69. CYRUS M. POLLOSO	Filipino	N	N	М	Y	Senior Vice President	N/A				
70. JOSE EDUARDO A. QUIMPO II	Filipino	N	N	М	Y	Senior Vice President	N/A				
71. ALBERTO O. QUIOGUE	Filipino	N	N	М	Y	Senior Vice President	N/A				
72. ROGEL A. RAYA	Filipino	N	N	М	Y	Senior Vice President	N/A				
73. MARIA NANNETTE R. REGALA	Filipino	N	N	F	Y	Senior Vice President	N/A				

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STOCK CORPORATION

CORPORATE NAME:	BDO UNIBAN										
OFFICERS											
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER			
74. GERARDO CLEMENTE C. RIVERA	Filipino	N	N	М	N	Senior Vice President	N/A				
75. SUSAN AUDREY P. RIVERA											
	Filipino	N	N	F	Y	Senior Vice President	N/A				
76. STEVEN ALAN ROSEN	American	N	N	М	N	Senior Vice President	N/A				
77. EVELYN C. SALAGUBANG	Filipino	N	N	F	Y	Senior Vice President	N/A				
						Tresident					
78. ROBERTO RAMON L. SANTOS	Filipino	N	N	М	N	Senior Vice President	N/A				
79. PAUL JOHN SIY	Filipino	N	N	М	N	Senior Vice President	N/A				
80. NOEL B. SUGAY											
	Filipino	N	N	М	Y	Senior Vice President	N/A				
81. LORELEI LORRAINE L. SY	Filipino	N	N	F	Y	Senior Vice President	N/A				
82. SUI GUI W. SY	Filipino	N	N	М	Y	Senior Vice President	N/A				
83. EDWIN R. TAJANLANGIT	Filipino	N	N	М	Y	Senior Vice President	N/A				
84. CHRISTOPHER RAYMUND P. TAN	Filipino	N	N	М	N	Senior Vice President	N/A				
85. MARIA THERESA L. TAN	Filipino	N	N	F	Y	Senior Vice President	N/A				
86. FEDERICO P. TANCONGCO						CVD /CL:-C					
	Filipino	N	N	М	N	SVP/Chief Compliance Officer	N/A				
87. REYNALDO A. TANJANGCO, JR.	Filipino	N	N	М	Y	Senior Vice President	N/A				
88. DANTE R. TINGA, JR.	Filipino	N	N	М	N	Senior Vice President	N/A				

INSTRUCTION

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

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STOCK CORPORATION

CORPORATE NAME: BDO UNIBANK, INC.										
		OFF	ICERS							
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER		
89. SHARON MAE S. VICENTE	Filipino	N	N	F	Y	Senior Vice President	N/A			
90. CAROL P. WARNER	Filipino	N	N	F	N	Senior Vice President	N/A			
91. EDMUNDO L. TAN	Filipino	N	N	М	Y	Corporate Secretary	N/A			
92. SABINO E. ACUT, JR.	Filipino	N	N	М	Y	Asst. Corporate Secretary	N/A			
* Nothing Follows *										
INSTRUCTION:										

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

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			CORPORATION					
			PRINT LEGIBLY =====					
CORPORATE NAME:	BDO UNIB	ANK, INC.						
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-Listed Company	te number as Issuer is a (certificated shares) SHARES EACH:							
TOTAL ASSETS BASED ON LATEST AUDITED	22 - Php3,9	00,323 (amount in	millions)					
		STOCKHOLDI	ER'S INFORMATION					
		SHARI	ES SUBSCRIBED					
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER		
1 SM INVESTMENTS CORPORATION *	Common	2,144,616,778	21,446,167,780.00					
Filipino				0.5 4504				
				36.45%	21,446,167,780.00			
	TOTAL	2,144,616,778	21,446,167,780.00					
2. PCD NOMINEE CORPORATION	Common	1,403,303,298	14,033,032,980.00					
Non-Filipino				23.85%	14,033,032,980.00			
	TOTAL	1 402 202 200	44.022.022.000.00	2010070	11,000,002,700.00			
2. DCD NOMINES CORDON ASSOCIATION AT	TOTAL	1,403,303,298						
3. PCD NOMINEE CORPORATION ** Filipino	Common	836,479,918	8,364,799,180.00					
Thiphio				14.22%	8,364,799,180.00			
	TOTAL	836,479,918	8,364,799,180.00					
4. MULTI-REALTY DEVELOPMENT CORP.	Common	349,815,643	3,498,156,430.00					
(MRDC) *								
Filipino				5.95%	3,498,156,430.00			
	TOTAL	349,815,643	3,498,156,430.00					
5. SYBASE EQUITY INVESTMENTS CORPORATION	(41000, 4000, 4000							
(SEIC) *	Common	282,712,350	2,827,123,500.00					
Filipino				4.81%	2,827,123,500.00			
	TOTAL	202 742 250	2 027 122 500 00					
6. SHOEMART, INC. (now SM PRIME HOLDINGS,	TOTAL	282,712,350 108,029,274						
INC.)	Common	100,029,274	1,080,292,740.00					
Filipino				1.84%	1,080,292,740.00			
	TOTAL	108,029,274						
7. DFC HOLDINGS, INC.	Common	36,516,409	365,164,090.00					
Filipino				0.62%	365,164,090.00			
	TOTAL	36,516,409	365,164,090.00					

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

58,834,582,470.00

TOTAL AMOUNT OF PAID-UP CAPITAL

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. Attach separate sheet, if necessary.

^{*} Inclusive of PCD-lodged shares

** Exclusive of PCD-lodged shares of SMIC, MRDC, SEIC, Sysmart Corp., EO, Cedar Commodities, Teresita Sy and Harley Sy

STOCK CORPORATION

		JIOCK CO	IN ORATION				
=======================================		=== PLEASE PF	RINT LEGIBLY ======		========		
CORPORATE NAME:	BDO UNIBA	ANK, INC.					
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly Listed Company	2,277 cated shares)	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 10,669 (certificated shares					
TOTAL ASSETS BASED ON LATEST AUDITED	FINANCIAL	STATEMENTS:	As of December 31, 20	22 - Php3,9	00,323 (amoun	t in millions)	
		STOCKHOLDER	'S INFORMATION		TO MINOR III COMMON		
		SHARI	ES SUBSCRIBED				
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	PAID (PhP)	TAX IDENTIFICATION NUMBER	
8. DACON CORPORATION*	Common	32,468,232	324,682,320.00				
Filipino			3000				
				0.55%	324,682,320.00		
	TOTAL	32,468,232	324,682,320.00				
9. SYSMART CORPORATION *	Common	11,795,405	117,954,050.00				
Filipino							
				0.20%	117,954,050.00		
	TOTAL	11,795,405	117,954,050.00				
10. EXECUTIVE OPTICAL INC. (EO) *	Common	3,269,489	32,694,890.00			A STATE OF THE STA	
Filipino							
				0.06%	32,694,890.00		
	TOTAL	3,269,489	32,694,890.00				
11. EDILBERTO NARCISO	Common	3,138,542	31,385,420.00				
Filipino							
				0.05%	31,385,420.00		
	TOTAL	3,138,542	31,385,420.00				
12. DHS INVESTMENT	Common	2,805,322	28,053,220.00				
Filipino							
				0.05%	28,053,220.00		
	TOTAL	2,805,322	28,053,220.00				
13. LUCKY SECURITIES, INC.	Common	2,399,724	23,997,240.00				
Filipino							
				0.04%	23,997,240.00		
	TOTAL	2,399,724	23,997,240.00				
14. CEDAR COMMODITIES, INC. *	Common	1,293,775	12,937,750.00				
Filipino							
				0.02%	12,937,750.00		
	TOTAL	1,293,775	12,937,750.00				
TOTAL AMOUNT O	F SUBSCRIB	ED CAPITAL	58,834,582,470.00				
Harrison and the control of the cont			,,,,		EO 02	A 502 A70 00	

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

TOTAL AMOUNT OF PAID-UP CAPITAL

* 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.

STOCK CORPORATION

		FLEASE P	RINI LEGIBLY =====		=========			
CORPORATE NAME:	BDO UNIBA	ANK, INC.						
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly Listed Company		2,277 ated shares)	NO. OF STOCKHOLDER SHARES EACH:	10,669 (certificated shares)				
TOTAL ASSETS BASED ON LATEST AUDITED	FINANCIAL	STATEMENTS:	As of December 31, 20	22 - Php3,9	00,323 (amount	in millions)		
		STOCKHOLDEI	R'S INFORMATION	15				
		SHARI	ES SUBSCRIBED					
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER		
15. ERNEST LEE GO	Common	1,250,548	12,505,480.00					
Filipino								
				0.02%	12,505,480.00			
	TOTAL	1,250,548	12,505,480.00					
16. HONG ENG TAN	Common	1,036,200	10,362,000.00					
Filipino				0.000/	40.000.000.00			
				0.02%	10,362,000.00			
	TOTAL	1,036,200	10,362,000.00					
17. JONATHAN DEE CO	Common	800,000	8,000,000.00					
Filipino				0.01%	8,000,000.00			
				0.01%	8,000,000.00			
	TOTAL	800,000	8,000,000.00					
18. REGINA CAPITAL DEV. CORP.	Common	724,574	7,245,740.00					
Filipino				0.01%	7 245 740 00			
				0.01%	7,245,740.00			

			()	1	
			0.01%	6,157,480.00	
TOTAL	615,748	6,157,480.00			
Common	41,746,785	417,467,850.00			
			0.71%	417,467,850.00	
TOTAL	41,746,785	417,467,850.00			
	g Common	g Common 41,746,785	g Common 41,746,785 417,467,850.00	G Common 41,746,785 417,467,850.00 0.71%	TOTAL 615,748 6,157,480.00 Common 41,746,785 417,467,850.00 0.71% 417,467,850.00

724,574

640,233

640,233

615,748

7,245,740.00

6,402,330.00

6,402,330.00

6,157,480.00

58,834,582,470.00

0.01%

6,402,330.00

TOTAL AMOUNT OF PAID-UP CAPITAL

TOTAL

Common

TOTAL

Common

TOTAL AMOUNT OF SUBSCRIBED CAPITAL

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

* 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.

19. TERESITA T. SY*

20. HARLEY T. SY*

Filipino

STOCK CORPORATION

======================================								
CORPORATE NAME: BDO UNIBANK, INC. TOTAL NUMBER OF STOCKHOLDERS: 12,277 NO. OF STOCKHOLDERS WITH 100 OR MORE 10,669								
TOTAL NUMBER OF STOCKHOLDERS: Approximate number as Issuer is a Publicly-	S WITH 100	00 OR MORE 10,669 (certificated share						
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: As of December 31, 2022 - Php3,900,323 (amount in millions)								
	S	TOCKHOLDER'S	INFORMATION					
NAME VIEWS VIEWS AND ADDRESS OF THE PROPERTY O	SHARES SUBSCRIBED							
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER		
22. SYBASE EQUITY INVESTMENTS CORP. (SEIC) Filipino	Preferred	469,680,000	4,696,800,000.00					
rmpmo				7.98%	4,696,800,000.00			
	TOTAL	469,680,000	4,696,800,000.00					
23. SM INVESTMENTS CORPORATION	Preferred	148,320,000	1,483,200,000.00			www.co.silin		
Filipino				2.52%	1,483,200,000.00			
	TOTAL	148,320,000	1,483,200,000.00					
* Nothing Follows *								
	TOTAL							
	TOTAL							
	TOTAL	-		***************************************				
						,		
	TOTAL							
	TOTAL							
TOTAL AMOUNT OF	SUBSCRIBE	ED CAPITAL	58,834,582,470.00	100.00%	E0.02	1 592 470 00		
		TOTAL	AMOUNT OF PAID-UP C	APITAL	50,034	1,582,470.00		

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

		Alberta Social	.K CORPORATIO				
CORPORATE NAME:	BDO UNIBANK, INC.	PLEA	SE PRINT LEGIBL	Y =======			
CORPORATE NAME:	BDU UNIBANK, INC.						
1. INVESTMENT OF CORE FUNDS IN ANOTHER C	-0.00 (0.00		AMOUNT (In Mi	llion PhP)	DATE	OF BOARD RESOLUTION	
1.1 STOCKS	ORPORATION		57,172				
The second secon	STOCKS			2			
	CIAL PAPER (Issued		105,01	1			
by Private Corpor							
TIO DOTATO	/ IDVINGES		2,025,59	94			
1.4 GOVERNMENT TE	REASURY BILLS		673			1 1000	
1.5 OTHERS			489,83	1			
2. INVESTMENT OF CORE	PORATE FUNDS IN ACTIVI	ITIES UN	NDER ITS	DATE OF BOA	ARD	DATE OF	
SECONDARY PURPOSE	ES (PLEASE SPECIFY:)			RESOLUTION		STOCKHOLDERS	
						RATIFICATION	
	N/A						
3. TREASURY SHARES			Salara Salar			% AS TO THE TOTAL	
				NO. OF SHARES		NO. OF SHARES ISSUED	
						0%	
A HADDETDICTED HAA	DDDODDIATED DETAINED	FADNII	VCC AC OF THE	100 - 1000	AD (I M:1		
4. UNRESTRICTED/UNAI 5. DIVIDENDS DECLAREI	PROPRIATED RETAINED DURING THE IMMEDIAT				AK (IN MII	110nj - Pnp 139,283	
	OF DIVIDEND	LLIII		JNT (In Million PhP	`	DATE DECLARED	
TIFE	AMOC	ONT (III MIIIIOII PIIP	DATE DECLARED				
5.1 CASH				10,252	1/29/22, 2/24/22, 4/22/22, 5/28/22, 8/26/22 and 12/3/22		
5.2 STOCK			115,171 3,			3/26/2022	
5.3 PROPERTY				N/A			
	TO	OTAL	P	125,423			
6. ADDITIONAL SHARES	ISSUED DURING THE PER	RIOD:					
DATE		AMOUNT					
5-Jul-23			Php1,570	,110.00			
SECONDARY LICENSE/RE		AND OTH					
NAME OF AGENCY:	SEC	12 _21_1		BSP		IC	
TYPE OF Government Securities Eligible LICENSE/REGN. Dealer (GSED) (with Broker/Dealer of Securities			Securities Custody and Securities Registry Operations				
				operations		N/A	
	Functions) - Certificat					14/14	
	Registration No. 01-2008-						
DATE ISSUED:	November 28, 2022 (Payment of Annual Fe		Januar	у 16, 2014		N/A	
DATE STARTED		January 28, 2014					
OPERATIONS:	January 1, 2008		,	•		N/A	
OPERATIONS:	junuary 1, 2000					2722	

STOCK CORPORATION

=======================================		- PLEA	SE PRINT LEGIBLY	========	=======		
CORPORATE NAME:	BDO UNIBANK, INC.						
SECONDARY LICENSE/RI	EGISTRATION WITH SEC	AND OTH	HER GOV'T AGENCY:				
NAME OF AGENCY:	SEC		BSP	1	IC		
TYPE OF LICENSE/REGN.	Transfer Agent C.R. No. 01-2008-00178		Administrator of Personal Equity and Retirement Account (PERA) - AITEID-2016-001-BSP01-001		N/A		
DATE ISSUED:	June 15, 2023 (Renewed Annual)	ly)	November 13, 2 September 19, 2			N/A	
DATE STARTED OPERATIONS:	January 1, 2008		December 16, 2019		N/A		
TYPE OF LICENSE/REGN.	N/A		Trust Operations		N/A		
DATE ISSUED:	N/A		January 5,	January 5, 1988		N/A	
DATE STARTED OPERATIONS:	N/A		1988		N/A		
TYPE OF LICENSE/REGN.	N/A		Operator of Payment System (OPS) Registratioon No. OPSCOR-2020- 0092		718810	N/A	
DATE ISSUED:	N/A	N/A		June 29, 2020		N/A	
DATE STARTED OPERATIONS:	N/A		June 29, 2020		N/A		
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP) (In Million)		TOTAL	NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES		TOTAL MANPOWER COMPLEMENT	
60.00		15,989		17,563		33,552	

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 JUL 13 2023 in Makati City.

EDMUNDO L. TAN
(Signature over printed name)

Doc. No.383;

Page No. 78;

Book No. 型;

Series of 2023.

NOTARY PUBLIC

My ALEJANDRO M. TUPAS, III

Salcedo Village, Makati City

BDO UNIBANK, INC. LIST OF SUBSIDIARIES/AFFILIATES As of July 5, 2023

	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
	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 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 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 Ltd.)	n.a.	Strand Bridge House 138-142 Strand London WC2R 1HH
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 Ave., Salcedo Village, Bel-Air, Makati City
17	BDO Strategic Holdings, Inc.	AS095009903	2nd Floor, BDO Towers Valero, 8741 Paseo de Roxas, Makati City
-	BDORO Europe Ltd.	n.a.	5th Floor, 6 St. Andrew Street, London, EC4A 3AE, United Kingdom
_	CBN Greece S.A. *	n.a.	52 Kifissias Avenue Ambelokipi Athens Greece 115 23
	Dominion Holdings, Inc. (formerly BDO Leasing and Finance Inc.)	97869	39th Floor, BDO Corporate Center Ortigas, 12 ADB Ave., Ortigas Center, Mandaluyong City
21	Equimark - NFC Development Corp.	155234	Rm. 603 EBC Bldg. 262 Juan Luna St. Binondo , Manila
22	NLEX Corporation (formerly Manila North Tollways Corp.)	A199701451	NLEX Compound, Balintawak, Caloocan City, Metro Manila
23	NorthPine Land, Inc. (formerly Jardine Land, Inc.) **	AS096004391	Units 1505-1508, The Taipan Place, F. Ortigas Jr. Road, Ortigas Center, Pasig City
	SM Keppel Land, Inc.	AS094000210	12 ADB Avenue, Ortigas Center, Mandaluyong City
25	Taal Land Inc.	A199701452	12th Floor, PSBank Center, 777 Paseo De Roxas Avenue, Makati City

^{*} under liquidation ** for dissolution