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## BDO Unibank, Inc.

### BDO

**PSE Disclosure Form POR-1 - Public Ownership Report**  
**Reference: Amended Rule on Minimum Public Ownership**

#### Report Type

- Monthly
- Quarterly
- Others

Report Date	Jun 30, 2021
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#### Computation of Public Ownership

Number of Issued and Outstanding Common Shares	4,384,837,215
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	4,384,837,215

#### Less :

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Teresita T. Sy	506,421	0	506,421	0.01
Jesus A. Jacinto Jr.	802	0	802	0
Nestor V. Tan	15,848,629	0	15,848,629	0.36
Christopher A. Bell-Knight	10,623	0	10,623	0
Jones M. Castro, Jr.	12,001	0	12,001	0
Jose F. Buenaventura	72,401	0	72,401	0
Josefina N. Tan	710,608	0	710,608	0.02
Gilberto C. Teodoro, Jr.	1	0	1	0
Vicente S. Pérez, Jr.	30,000	0	30,000	0

Dioscoro I. Ramos	203,800	0	203,800	0
George T. Barcelon	201,001	0	201,001	0
	17,596,287	0	17,596,287	0.39

## B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Antonio N. Cotoco	155,380	0	155,380	0
Guia C. Lim	17,200	0	17,200	0
Nilo L. Pacheco, Jr.	0	0	0	0
Mario B. Palou	0	0	0	0
Edmundo S. Soriano	321,600	0	321,600	0.01
Joseph Albert L. Gotuaco	470,000	0	470,000	0.01
Rolando C. Tanchanco	316,783	0	316,783	0.01
Walter C. Wassmer	498,339	0	498,339	0.01
Jaime C. Yu	440,284	0	440,284	0.01
Stella L. Cabalatangan	263,100	0	263,100	0.01
Julie Y. Chua	576,961	0	576,961	0.01
Gerard Lee B. Co	399,482	0	399,482	0.01
Lucy C. Dy	614,989	0	614,989	0.01
Eduardo V. Francisco	768,779	0	768,779	0.02
Jesus Antonio S. Itchon	6,000	0	6,000	0
Jeanette S. Javellana	311,156	0	311,156	0.01
Ma. Corazon A. Mallillin	133,232	0	133,232	0
Dalmacio D. Martin	159,595	0	159,595	0
Ricardo V. Martin	257,869	0	257,869	0.01
Edwin Romualdo G. Reyes	20,000	0	20,000	0
Luis S. Reyes, Jr.	747,930	0	747,930	0.02
Cecilia Luz L. Tan	0	0	0	0
Evelyn L. Villanueva	689,677	0	689,677	0.02
Albert S. Yeo	1,000	0	1,000	0
Noel L. Andrada	138,100	0	138,100	0
Maria Carina S. Antonio	119,720	0	119,720	0
Rafael G. Ayuste, Jr.	20,000	0	20,000	0
Ferdinand C. Bacungan	31,300	0	31,300	0
Melanie S. Belen	241,604	0	241,604	0.01
Maria Carla Josefa G. Campos	0	0	0	0
Edmund S. Chan	29,500	0	29,500	0
Romeo Ramon Martin Co, Jr.	4,785	0	4,785	0
Jonathan T. Cua	0	0	0	0
Ramon S. David	92,591	0	92,591	0
Montiel H. Delos Santos	103,800	0	103,800	0
Geronimo D. Diaz	135,374	0	135,374	0
Noel D. Dizon	233,837	0	233,837	0.01
Gwyneth M. Entao	47,877	0	47,877	0
Belinda C. Fernandez	88,564	0	88,564	0
Andre M. Flores	4,000	0	4,000	0
Gina Marie C. Galita	0	0	0	0

Geneva T. Gloria	103,969	0	103,969	0
Alvin C. Go	220,800	0	220,800	0.01
Jonathan Cua Bian T. Go II	5	0	5	0
Marilyn K. Go	60,800	0	60,800	0
Sonia Maribel D. Go	160,687	0	160,687	0
Frederic Mark S. Gomez	15,000	0	15,000	0
Maria Lourdez Donata C. Gonzales	0	0	0	0
Richard Emil R. Grau	0	0	0	0
Lazaro Jerome C. Guevarra	22,518	0	22,518	0
Enrico R. Hernandez	250,348	0	250,348	0.01
Geraldine C. Liggayu	89,503	0	89,503	0
Gabriel U. Lim	202,169	0	202,169	0
Juan Sabino P. Lizares	230,480	0	230,480	0.01
Joseph Rhoderick B. Lledo	103,619	0	103,619	0
Manuel Z. Locsin, Jr.	64,863	0	64,863	0
Rhodora M. Lugay	10,000	0	10,000	0
Jose Paolo Enrique A. Magpale	10,100	0	10,100	0
Roy Allan V. Magturo	125,172	0	125,172	0
Manuel Patricio C. Malabanan	0	0	0	0
Angelita C. Manulat	111,411	0	111,411	0
Edgardo R. Marcelo, Jr.	81,103	0	81,103	0
Jose Noel M. Mendoza	269,890	0	269,890	0.01
Tomas Victor A. Mendoza	33,560	0	33,560	0
Ramon T. Militar	122,000	0	122,000	0
Aurea Imelda S. Montejo	239,489	0	239,489	0.01
Jaime M. Nasol	66,800	0	66,800	0
Carlo B. Nazareno	0	0	0	0
Cristina G. Ngo	178,996	0	178,996	0
Frederico Rafael D. Ocampo	0	0	0	0
Estrellita V. Ong	0	0	0	0
Maria Rhoda B. Orsolino	56,807	0	56,807	0
Jose Alfredo G. Pascual	123,755	0	123,755	0
Antonio O. Peña	318,033	0	318,033	0.01
Rogel A. Raya	158,234	0	158,234	0
Maria Nannette R. Regala	359,247	0	359,247	0.01
Susan Audrey P. Rivera	73,755	0	73,755	0
Evelyn C. Salagubang	72,454	0	72,454	0
Cerwina Elenore A. Santos	41,110	0	41,110	0
Roberto Ramon L. Santos	0	0	0	0
Ma. Theresa S. Simbul	2,556	0	2,556	0
Paul John Siy	0	0	0	0
Howard Lincoln D. Son	0	0	0	0
Noel B. Sugay	73,928	0	73,928	0
Robert W. Sy	89,241	0	89,241	0
Edwin R. Tajanlangit	804	0	804	0
Christopher Raymund P. Tan	0	0	0	0

Maria Theresa L. Tan	94,195	0	94,195	0
Federico P. Tancongco	0	0	0	0
Reynaldo A. Tanjangco, Jr.	104,802	0	104,802	0
Edna R. Tarroza	55,152	0	55,152	0
Dante R. Tinga, Jr.	0	0	0	0
Agnes C. Tuason	65,774	0	65,774	0
Myla R. Untalan	9,000	0	9,000	0
Edmundo L. Tan	101,312	0	101,312	0
Sabino E. Acut, Jr.	20,000	0	20,000	0
	13,053,849	0	13,053,849	0.26

#### C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
SM Investments Corporation	1,787,180,649	0	1,787,180,649	40.76
Shoemart, Inc. (now SM Prime Holdings, Inc.)	90,024,395	0	90,024,395	2.05
Multi-Realty Dev	291,513,036	0	291,513,036	6.65
Sysmart Corporation	10,095,661	0	10,095,661	0.23
BDO Securities Corp.	100	0	100	0
Sybase Equity Investments Corp.	240,010,292	0	240,010,292	5.47
	2,418,824,133	0	2,418,824,133	55.16

#### D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

#### E. Government

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

#### F. Banks

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

#### G. Employees

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

#### H. Lock-Up Shares

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0
	0	0	0	0

#### I. Others

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
--	0	0	0	0

	0	0	0	0
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<b>Number of Listed Common Shares</b>	4,384,474,515
<b>Total Number of Non-Public Shares</b>	2,449,474,269
<b>Total Number of Shares Owned by the Public</b>	1,935,362,946
<b>Public Ownership Percentage</b>	44.14

**Other Relevant Information**

Please note that the Officers with shareholdings included in this report are limited to the Treasurer, Corporate Secretary, and those holding the position of Senior Vice President or higher.

**Filed on behalf by:**

<b>Name</b>	Elmer Serrano
<b>Designation</b>	Corporate Information Officer