



**GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR 2020

**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 =====

<b>CORPORATE NAME:</b> <p align="center">METROPOLITAN BANK &amp; TRUST COMPANY</p>	<b>DATE REGISTERED:</b> <p align="center">4/6/1962</p>
<b>BUSINESS/TRADE NAME:</b> <p align="center">METROBANK</p>	<b>FISCAL YEAR END:</b> <p align="center">12/31/19</p>
<b>SEC REGISTRATION NUMBER:</b> <p align="center">20573</p>	<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b> <p align="center">000-477-863</p>
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b> <p align="center">Any day in April or May</p>	<b>WEBSITE/URL ADDRESS:</b> <p align="center">www.metrobank.com.ph</p>
<b>ACTUAL DATE OF ANNUAL MEETING:</b> <p align="center">May 28, 2020</p>	<b>E-MAIL ADDRESS:</b> <p align="center">corpsec@metrobank.com.ph/ corpsecoffice@metrobank.com.ph</p>
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b> <p align="center">Metrobank Plaza, Sen Gil Puyat Avenue, Urdaneta Village, 1200 Makati City</p>	<b>FAX NUMBER:</b> <p align="center">817-6355</p>
<b>COMPLETE BUSINESS ADDRESS:</b> <p align="center">Metrobank Plaza, Sen Gil Puyat Avenue, Urdaneta Village, 1200 Makati City</p>	<b>TELEPHONE NUMBER(S):</b> <p align="center">898-8000</p>
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> <p align="center">Sycip Gorres Velayo &amp; Co./JANETH NUNEZ-JAVIER</p>	<b>SEC ACCREDITATION NUMBER (if applicable):</b> <p align="center">0012-FR-3/0326-AR-2</p>
<b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b> <p align="center">Universal Banking</p>	<b>INDUSTRY CLASSIFICATION:</b> <p align="center">Banking</p>
<b>GEOGRAPHICAL CODE:</b> <p align="center">N.A.</p>	

===== INTERCOMPANY AFFILIATIONS =====

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
N.A.	N.A.	N.A.
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
See attached Annex "A"	See attached Annex "A"	See attached Annex "A"

NOTE: USE ADDITIONAL SHEET IF NECESSARY

**GENERAL INFORMATION SHEET**

**STOCK CORPORATION**

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**Corporate Name:**

METROPOLITAN BANK & TRUST COMPANY

**A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)**       **Yes**       **No**

**Please check the appropriate box:**

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

**GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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<b>CORPORATE NAME:</b>	METROPOLITAN BANK & TRUST COMPANY
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**CAPITAL STRUCTURE**

**AUTHORIZED CAPITAL STOCK**

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
	Common	6,000,000,000	20.00	120,000,000,000.00
	Preferred	1,000,000,000	20.00	20,000,000,000.00
<b>TOTAL</b>		<b>7,000,000,000</b>	<b>TOTAL P</b>	<b>140,000,000,000.00</b>

**SUBSCRIBED CAPITAL**

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
	2,888	Common	3,372,731,437		20.00	67,454,628,740.00	74.99%
<b>TOTAL</b>			<b>3,372,731,437</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>67,454,628,740.00</b>	

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
	108	Common	1,124,684,118		20.00	22,493,682,360.00	25.01%

Percentage of Foreign Equity :	<b>TOTAL</b>	<b>1,124,684,118</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>22,493,682,360.00</b>
<b>TOTAL SUBSCRIBED</b>				<b>P</b>	<b>89,948,311,100.00</b>

**PAID-UP CAPITAL**

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	2,888	Common	3,372,731,437	20.00	67,454,628,740.00	74.99%
<b>TOTAL</b>			<b>3,372,731,437</b>	<b>TOTAL P</b>	<b>67,454,628,740.00</b>	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	108	Common	1,124,684,118	20.00	22,493,682,360.00	25.01%

25.01 %	<b>TOTAL</b>	<b>1,124,684,118</b>	<b>TOTAL P</b>	<b>22,493,682,360.00</b>	
<b>TOTAL PAID-UP</b>				<b>P</b>	<b>89,948,311,100.00</b>

NOTE: USE ADDITIONAL SHEET IF NECESSARY

\* Common, Preferred or other classification

\*\* Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

## GENERAL INFORMATION SHEET

STOCK CORPORATION

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**CORPORATE NAME:** METROPOLITAN BANK & TRUST COMPANY

### DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. ARTHUR TY ██████████ ARK,	FILIPINO	N	C	M	Y		C/M	██████████
2. FRANCISCO C. SEBASTIAN ██████████	FILIPINO	N	M	M	Y			██████████
3. DEE, FABIAN SY ██████████	FILIPINO	N	M	M	Y	PRESIDENT		██████████
4. EDMUND A. GO ██████████	FILIPINO	N	M	M	Y			██████████
5. ALFRED V. TY ██████████	FILIPINO	N	M	M	Y			██████████
6. JESLI A. LAPUS ██████████	FILIPINO	N	I	M	Y		N/C C/M	██████████
7. FRANCISCO F. DEL ROSARIO, JR. ██████████ LIS	FILIPINO	N	I	M	Y		A/M C/M	██████████
8. CUNA, JR., VICENTE ROXAS ██████████ TY	FILIPINO	N	M	M	Y	SEVP-HEAD, ENTERPRISE SERVICES SECTOR		██████████
9. EDGAR O. CHUA ██████████ NG	FILIPINO	N	I	M	Y		A/C N/M	██████████
10. SOLOMON S. CUA ██████████ JAN	FILIPINO	N	M	M	Y		A/M	██████████
11. ANGELICA H. LAVARES ██████████	FILIPINO	N	I	F	Y		C/C A/M	██████████
12. PHILIP G. SOLIVEN ██████████	FILIPINO	N	I	M	Y		N/M	██████████
13. NAING, JOSHUA ECHANO ██████████ TAY,	FILIPINO	N		M	Y	SEVP-HEAD, FINANCIAL & CONTROL SECTOR		██████████
14. TANSINGCO, FERNAND ANTONIO ██████████	FILIPINO	N		M	Y	SEVP/ TREASURER		██████████
15. ANTONIO, MARITESS BONIFACIO ██████████ BF	FILIPINO	N		F	N	EVP/ CHIEF RISK OFFICER		██████████

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

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CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY								
DIRECTORS / OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
16. CAPARAS, MARY MYLENE ARNALDO [REDACTED]	FILIPINO	N		F	N	EVP-HEAD, INSTITUTIONAL BANKING SECTOR		[REDACTED]
17. MURGA, PAUL ROBERT YAP [REDACTED]	FILIPINO	N		M	N	EVP-HEAD, OPERATIONS GROUP		[REDACTED]
18. NEPOMUCENO, CORAZON MA. THERESE BALTAZAR [REDACTED]	FILIPINO	N		F	N	EVP-HEAD, CREDIT GROUP		[REDACTED]
19. SO, RICHARD BENEDICT SHA [REDACTED]	FILIPINO	N		M	N	EVP-HEAD, RETAIL BANKING SECTOR		[REDACTED]
20. SOBREPEÑA, ANICETO MANGAHAS [REDACTED]	FILIPINO	N		M	Y	EVP		[REDACTED]
21. TIU, VIVIAN LEE [REDACTED]	FILIPINO	N		F	N	EVP-HEAD, HUMAN RESOURCES MANAGEMENT GROUP		[REDACTED]
22. REGIS V. PUNO [REDACTED]	FILIPINO	N		M	Y	CORPORATE SECRETARY		[REDACTED]
23. LAARNI D. BERNABE [REDACTED]	FILIPINO	N		F	Y	VP-ASST. CORPORATE SECRETARY		[REDACTED]
24. ALDAY JR., ALOYSIUS CONSIGNA [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
25. BATA, JOCELYN LIM [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
26. CASTRO, HIROKO MERCENE [REDACTED]	FILIPINO	N		F	Y	SVP-CPC-HEAD, CREDIT OPERATIONS		[REDACTED]
27. CIRILO, MARILOU BARTOLOME [REDACTED]	FILIPINO	N		F	N	SVP-CONTROLLER		[REDACTED]
28. CUENCO, ANNA THERESE RITA DELA CRUZ [REDACTED]	FILIPINO	N		F	N	SVP-HEAD, CONSUMER LENDING GROUP		[REDACTED]
29. DELA PEÑA, POCHOLO VALENTON [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
30. DIMAGIBA, HIERBERT ALFORTE [REDACTED]	FILIPINO	N		M	N	SVP-HEAD, ANALYTICS, BRAND, COMMUNICAT		[REDACTED]

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

## GENERAL INFORMATION SHEET

STOCK CORPORATION

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**CORPORATE NAME:** METROPOLITAN BANK & TRUST COMPANY

### DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
31. DIONISIO, ROMMEL ENRICO CRUZ [REDACTED]	FILIPINO	N		M	N	SVP-HEAD, MARKETS SALES GROUP		[REDACTED]
32. EVANGELISTA, FERLOU ILAGAN [REDACTED]	FILIPINO	N		M	N	SVP-HEAD, COMMERCIAL BANKING GROUP		[REDACTED]
33. GAMBOA, MARIE EDGETTE SIMONETTE COLLADO [REDACTED] AGE	FILIPINO	N		F	Y	SVP		[REDACTED]
34. GO, EMMELINE DY [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
35. GUE, HARRISON CHUA [REDACTED]	FILIPINO	N		M	N	SVP-CPC - HEAD, OPERATIONS GROUP		[REDACTED]
36. GUERRERO, EDGAR ALAN PARDUCHO [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
37. GUIAO, MELIZZA DORIS LABORADA [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
38. HOLMES, DAVID PETER BUCKLEY [REDACTED] AZ	BRITISH CITIZEN	N		M	N	SVP		[REDACTED]
39. MALE, FRANCES GAIL ENECIO [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
40. NICOLASORA JR., CESAR POTENCIANO [REDACTED] D	FILIPINO	N		M	N	SVP-CPC - HEAD, FINANCE GROUP		[REDACTED]
41. NIERE, SUSAN LINCUNA [REDACTED] Y	FILIPINO	N		F	N	SVP-HEAD, BRANCH SUPPORT CENTER		[REDACTED]
42. OCAMPO JR., ANTONIO RONO [REDACTED] E.	FILIPINO	N		M	N	SVP-HEAD, CORPORATE BANKING GROUP		[REDACTED]
43. ONG, DAVID SY [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
44. ORTEGA, HOMER GERRARD LAMUG [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
45. PEDROSA, RICARDO LEON NAVARRO [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]

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DIRECTORS / OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
46. PEÑA, RICARDO DIONISIO [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
47. PEREZ, MARIA LIZETTE BERNARDO [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
48. RAMOS, BERNARDINO DEL VILLAR [REDACTED]	FILIPINO	N		M	Y	SVP-HEAD, INFORMATION TECHNOLOGY GROUP		[REDACTED]
49. REYES, ANGELICA SANTILLAN [REDACTED]	FILIPINO	N		F	Y	SVP-HEAD, TREASURY GROUP		[REDACTED]
50. SANTIAGO, MARIE ANTHONETTE LACUNA [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
51. SANTILLAN, LEANDRO ANTONIO GIANZON [REDACTED]	FILIPINO	N		M	N	SVP-HEAD, TRUST BANKING GROUP		[REDACTED]
52. SEE, NELSON GO [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
53. SEE, STEPHEN SIAO [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
54. TAN, LITA SALONGA [REDACTED]	FILIPINO	N		F	Y	SVP-HEAD, RETAIL BANKING SECTOR		[REDACTED]
55. TIAMSON, MARY ROSE SAMSON [REDACTED]	FILIPINO	N		F	N	SVP		[REDACTED]
56. UBALDO, LEOPOLDO MAPISCAY [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
57. VASCO, JOSE ANTONIO OBAL [REDACTED]	FILIPINO	N		M	N	SVP		[REDACTED]
58. VIVENCIO DEL ROSARIO, RAMON JAIME LARDIZABAL [REDACTED]	FILIPINO	N		M	N	SVP-HEAD, CARDS AND PERSONAL CREDIT SECTOR		[REDACTED]
59. YANG, CHRISTINE WONG [REDACTED]	FILIPINO	N		F	N	SVP-HEAD, GENERAL SERVICES GROUP		[REDACTED]
60. YAP, ANTHONY PAUL CANIZARES [REDACTED]	FILIPINO	N		M	Y	SVP-HEAD, RBS STRATEGY & TRANSFORMA TION		[REDACTED]
<p>INSTRUCTION:</p> <p>FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.</p> <p>FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.</p> <p>FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.</p> <p>FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.</p> <p>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.</p> <p>FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.</p>								



## GENERAL INFORMATION SHEET

STOCK CORPORATION

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

**CORPORATE NAME:** METROPOLITAN BANK & TRUST COMPANY

### DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
61. ABELLAR, MA. LOURDES PLATA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
62. ABES, KATHRYN FRANCIS BUENAVIDES [REDACTED] REFLY	FILIPINO	N		F	N	FVP		[REDACTED]
63. AJOS, JAY NAZARENE CHRISTENE ALMERO [REDACTED] IC APU	FILIPINO	N		F	N	FVP		[REDACTED]
64. ALCANTARA, ALLEN DAQUILA [REDACTED] JUAN	FILIPINO	N		M	N	FVP		[REDACTED]
65. ANDAYA, ROWEL SANTOS [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
66. ANTONIO, LEILANI ANACLETA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
67. ARJONILLO, CAROLINA KENNEDY [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
68. ASUNCION, MA. AGNES CELESTINA ADRIANO [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
69. BARLIS, ARMAND BASA [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
70. BIENAVISTA, GRACE CHUA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
71. BURGOS, REYNALDO CASTILLO [REDACTED] E	FILIPINO	N		M	N	FVP		[REDACTED]
72. CABRAL, EMMANUEL RAQUEM [REDACTED] A	FILIPINO	N		M	N	FVP		[REDACTED]
73. CAPILI, JUDY GRACE DE LEON [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
74. CAPULONG, JOVENCIO RAYCO [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
75. CENTENA, MIA SANIDAD [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]

**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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## DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
76. CHAN, MARIE CHORIE CANDICE [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
77. CHUA, CLAUDINE UY [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
78. CHUA, CRISTINA CO [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
79. DE LOS SANTOS, FRANCIS ANDRE [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
80. DE VERA, ROSANNA FAJARDO [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
81. ESGUERRA, SAMUEL DE LA CRUZ [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
82. FAJARDO, MA. THERESA ALVIAR [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
83. FRAGANTE, LEO RESURRECCION [REDACTED]	FILIPINO	N		M	N	FVP-CHIEF AUDIT EXECUTIVE		[REDACTED]
84. GAN, GRACE PINEDA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
85. GARCIA, JOSE RAMON CRISOSTOMO [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
86. JIMENEZ, PAMELA INCIONG [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
87. KOA, ALICIA KUA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
88. LEH, PAUL TERENCE TAN [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
89. LIM, MARY JOYCE SY [REDACTED]	FILIPINO	N		F	Y	FVP		[REDACTED]
90. LINDO, ELY ROY BATAK [REDACTED]	FILIPINO	N		M	N	FVP-HEAD, OPERATIONS CONTROL GROUP		[REDACTED]

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91. LUGUE, MANOLO TOLENTINO ████████████████████	FILIPINO	N		M	N	FVP		██████████
92. MALAGAR, KATHRYN KAY TORRES ████████████████████	FILIPINO	N		F	N	FVP		██████████
93. MAPA, JUAN PLACIDO, III TINIO ████████████████████	FILIPINO	N		M	Y	FVP		██████████
94. MARAINGAN, REY TEODOSIO ████████████████████	FILIPINO	N		M	N	FVP		██████████
95. MARIANO, FEDERICO TEVES ████████████████████	FILIPINO	N		M	N	FVP		██████████
96. MATRIANO, JR., ROMULO MALLARI ████████████████████	FILIPINO	N		M	N	FVP		██████████
97. MEDALLA, MARIA NELIA SALAZAR ████████████████████	FILIPINO	N		F	N	FVP		██████████
98. MERCADO, ELMER KIAMZON ████████████████████	FILIPINO	N		M	N	FVP		██████████
99. NAVARRA, JASMINE ESTANISLAO ████████████████████	FILIPINO	N		F	N	FVP		██████████
100. NAVARRO, MARY GRACE LADABAN ████████████████████	FILIPINO	N		F	N	FVP		██████████
101. NG, NATALIE TAN ████████████████████	FILIPINO	N		F	N	FVP		██████████
102. OCHOA, MARIE ANTOINETTE MARQUEZ ████████████████████	FILIPINO	N		F	N	FVP		██████████
103. ORLINO, CHRISTIAN PAUL PHILIPPE DE LEON ████████████████████	FILIPINO	N		M	N	FVP		██████████
104. OXALES, MARIA LOURDES VERONICA CRUZ ████████████████████	FILIPINO	N		F	N	FVP		██████████
105. PADILLA, JOHN LANSANG ████████████████████	FILIPINO	N		M	N	FVP		██████████
<b>INSTRUCTION:</b> 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.								

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106. PALAO, KATHERINE GAW [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
107. PASIMIO, MIKAEL ANGELO SEVILLA [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
108. PLOFINO, JOSE CAESAR BUAN [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
109. QUE, WINNY SY [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
110. REYES, CHRISTOPHER HECTOR LIM [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
111. REYES, MA. IMELDA ABUEG [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
112. RIVERA, ELMER REBUSI [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
113. ROXAS, CYNIA CRUZ [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
114. SAN JUAN, CHRISTIAN DEMESA [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
115. SEVIDAL, RAOUEL NICOLAS [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
116. SIMBULAN, MYLENE SY [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
117. SIRIBAN, CYNTHIA PERALTA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
118. TAN, IRENE YU [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
119. TAN, JENNIFER GO [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
120. TAN, ROSEANNE TORRES [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]

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121. TAN, TIFFANY LUA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
122. TATEL, JAY SIA [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
123. TIOSECO, FRANCIS RAMON LIMJAP [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
124. TOBIAS, BENIGNO GUTIERREZ [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
125. TOLENTINO, LORNA YAP [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
126. TRINIDAD, MARIA ELENA ZERNA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
127. TY, ZANDRA MENDOZA [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
128. URBIZTONDO, REY CRISOLOGO [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
129. VICTORIANO, RANDELL DE LOS REYES [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
130. WONG, JAY SANCHEZ [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
131. XU, MAY SHERRI MALOLES [REDACTED]	FILIPINO	N		F	N	FVP		[REDACTED]
132. YUSECO, NOEL PETER ZIALCITA [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
133. ZAMORA, RUBEN LLENADO [REDACTED]	FILIPINO	N		M	N	FVP		[REDACTED]
134. ABARINTOS, EDDA REA CAPIL [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
135. ABUEG, ALONA ANDRADE [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]

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136. ALCANTARA, JOSE MIGUEL PAOLO FACTOR [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
137. ALCID, MYLEEN DY [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
138. ALEJANDRINO, RANDY ALARCON [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
139. ALINCASTRE JR, CELSO MANUEL [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
140. AMISCARAY, GINA ROWENA VILAN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
141. AÑO, ANNA LISSA CORREA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
142. ANTIPORDA, SUSAN QUIZON [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
143. ANTONIO, RODOLFO ESTRADA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
144. ANUNCIACION, DANTE PRINDIANA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
145. ARELLANO, HECTOR BUSTAMANTE [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
146. ARENAS, CELINA ASOR [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
147. BADURIA JR., JOSE JULIAN EDRALIN [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
148. BALAGTAS, DENNIS EDMUND ELONA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
149. BALATBAT, ARMELYN GUZMAN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
150. BALTAZAR, AIRAH SARMIENTO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]

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151. BANDALI, AL-JALIL BANDALI [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
152. BANDONG, ANGELA JUVY CRUZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
153. BAUTISTA, DIONNETTE PIRA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
154. BAUTISTA, ILDEMARCR CRUZ [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
155. BAUTO, RAMONCITO OFINA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
156. BELTRAN, MA. JIZZELLE LEE [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
157. BERBAÑO, NOEL LIBRANDO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
158. BILBAO, THOMAS WILFRIDO RUFINO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
159. BORMATE, REBECCA BANZON [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
160. CABAERO, CLARO BADURIA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
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161. CAGURANGAN, JOSE MARI SOMOZA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
162. CALDERON, ESTELA SAULO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
163. CALUMPANG, ERIC AMISTOSO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
164. CARREON, REYNILO MIRANDA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
165. CHAN, SUSANA YU [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
166. CHIU, MARY ANN KHO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
167. CIRUJANO, EDRALINO GONZALEZ [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
168. CO, AGNES CRUZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
169. CO, CRISTINA GO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
170. COCABO, JINNAH EMBILE [REDACTED]	FILIPINO	N		F	Y	VP		[REDACTED]
171. CONCEPCION, CRISANTO MANIQUIS [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
172. CORDERO, EUFROCINA CARRASCO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
173. CRUZ, DARIUS MENDAROS [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
174. DE GUZMAN, ION EDMOND AQUINO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
175. DE GUZMAN, LYN LUSTERIO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
<b>INSTRUCTION:</b>								
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NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
176. DE LEON, PATRICIA MAY PADILLA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
177. DE LOS REYES, JONAS RENOJO [REDACTED] PASIG	FILIPINO	N		M	N	VP		[REDACTED]
178. DE SAGUN - MADRID, CRISELDA QUIMPO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
179. DE VENECIA III, MARCELO REYES [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
180. DELA CRUZ, JON SHERBERT GAN [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
181. DELA CRUZ, MARGARETH LUZ CASTILLO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
182. DELIZO, RICARDO SINGAYAN [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
183. ENRIQUEZ, ALBERT TAYAO [REDACTED] JAN	FILIPINO	N		M	N	VP		[REDACTED]
184. ESPINO, DONATO VERZOSA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
185. FAUSTINO, JOSEPH SINA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
186. FERNANDEZ, MA. CARLOTA CALALANG [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
187. FLORENDO, EUGENIA ATIENZA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
188. FRANCISCO, CRISELDA NUNAG [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
189. GATUSLAO, GERALYN QUE [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
190. GLORIA, ARTHUR ROBERT CURAMENG [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]

**INSTRUCTION:**

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## GENERAL INFORMATION SHEET

STOCK CORPORATION

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

**CORPORATE NAME:** METROPOLITAN BANK & TRUST COMPANY

### DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
191. GLORIANI, EMELITA AGUYIN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
192. GO, MARIA ELENA REYES [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
193. GO, NATHANIEL DU [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
194. GOLANGCO, MARGARET CO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
195. HERRADURA, RENALITA LADERO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
196. ICBAN, MA. THERESA VILLO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
197. LEGASPI, ELIZABETH BUHAIN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
198. LEGASPI, ELIZABETH DYCHIA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
199. LEONARDO, CARILLA SARABIA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
200. LEUNG, RAMIR MATUTINA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
201. LIAO, MA. THERESA ENRIQUEZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
202. LIM, WALTER CO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
203. LIM, WILLIAM CO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
204. LIWANAG, FINA VICTORIA SO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
205. LO, CHRISTY TEE [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]

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# GENERAL INFORMATION SHEET

STOCK CORPORATION

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CORPORATE NAME:		METROPOLITAN BANK & TRUST COMPANY						
DIRECTORS / OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
206. LOMIGO, HAPPY MAR SOLAS [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
207. MACALLAN, ANNE KRISTEN YANUARIA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
208. MANGABAN, NELIZA BALLE [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
209. MAYOR, MARIA ANA SILANG [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
210. MENDEZ, DIANA LOU NAVARRO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
211. MILLONADO, MAIDA LOURDES ENRIQUEZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
212. MONSOD, EUNICE ZULEIKA NALLAS [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
213. MOZO, MICHELLE ANNE GUERRERO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
214. ONG, MARIA RITA PURIFICACION [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
215. OQUENDO, ROMMEL TOSCO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
216. PANLILIO-AMORANTO, JANELLA MARIE ROJO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
217. PANTANGCO, FERDINAND PIO DE RODA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
218. PASCIOLES, ARNULFO, JR. [REDACTED]	FILIPINO	N		M	N	VP/ COMPLIANCE OFFICER		[REDACTED]
219. PAYABYAB, ENER FLORES [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
220. PORTUGAL, JOCELYN JOY YU [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]

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## GENERAL INFORMATION SHEET

STOCK CORPORATION

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### DIRECTORS / OFFICERS

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221. PUA, IVAN CHARLTON UY [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
222. QUE, MARILOU PANGILINAN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
223. RABOT, JOEL UBUNGEN [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
224. RESURRECCION, CYNTHIA CALIXTO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
225. REYES, MA. GLENDA YANZON [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
226. REYES, MARIA CRISTINE DE LAS ALAS [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
227. REYES, MARIA SHARON CANO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
228. RIVERA, TEDDY DE GUZMAN [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
229. ROXAS, ANNA SYLVIA ESTRADA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
230. ROXAS, ERIBERTO PEDRO ANTONIO CHANGCO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
231. RUIZ, CYNTHIA GENERALAO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
232. SALAZAR, ROBERT MANUEL BAUTISTA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
233. SALIENTES, RODOLFO JOSE [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
234. SAMANIEGO, CHAD AARON RIVERA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
235. SAMONTE, ANGELA ESPERANZA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]

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## GENERAL INFORMATION SHEET

STOCK CORPORATION

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### DIRECTORS / OFFICERS

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236. SAMSON, MELISSA MARIE LOPEZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
237. SAN MIGUEL, ROLANDO LAZARO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
238. SANTOS, RUBEN LUNA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
239. SANTOS, VANESSA GRACE YU [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
240. SANTOS, VERONICA CRUZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
241. SIAPUATCO, MA. DOLORES LAURELES [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
242. SIO, MIDEL AGUILA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
243. SIOCHI, REYNALDO CRUZ [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
244. SY, SHERYLL JANE GO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
245. TAN, HELEN LIU [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
246. TAN, JOHN PAUL VIZCONDE [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
247. TAN, LENY CARLOS [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
248. TAN, MARY JANET SIA [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
249. TEE, ELSA UY [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
250. TENORIO, FLORENCIO ATIENZA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]

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## GENERAL INFORMATION SHEET

STOCK CORPORATION

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DIRECTORS / OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INCR	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
251. TINED, ALEXANDER SANTIAGUEL [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
252. TIONGSON, CARMELITA ALEJANDRO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
253. TIU, BETTY TAN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
254. TOM, ALBERT ARNOLD ANGELES [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
255. TRINIDAD, ANNA MARIA CLAUDIO [REDACTED] A.	FILIPINO	N		F	N	VP		[REDACTED]
256. UMALI, SHEILA PANINGBATAN [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
257. UYBOCO, MERCEDES DESIREE PARAS [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
258. VALENCIA, EDWIN MENDOZA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
259. VALENZUELA, MA. GINGILI AUMENTADO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
260. VALERIO, TRICIA HERNANDEZ [REDACTED] E	FILIPINO	N		F	N	VP		[REDACTED]
261. VELEZ, MA CHRISTINA ALVARO [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
262. VILLA, HECTOR MIRANDA [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
263. VILLEGAS, CYNTHIA GALINATO [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
264. YABUT, MARK DEXTER DALUPAN [REDACTED]	FILIPINO	N		M	N	VP		[REDACTED]
265. YEE, MARY RUTH FRANCES MABLE [REDACTED]	FILIPINO	N		F	N	VP		[REDACTED]
<b>INSTRUCTION:</b>								
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**GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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**CORPORATE NAME:** METROPOLITAN BANK & TRUST COMPANY

**TOTAL NUMBER OF STOCKHOLDERS:** 2,996 **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:** 2,547

**TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:** Php 2.09 trillion (Parent Company) and Php 2.45 trillion (Consolidated) as of December 31, 2019

**STOCKHOLDER'S INFORMATION**

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1. GT CAPITAL HOLDINGS, INC.	Common	1,670,611,010	33,412,220,200.00	37.15%	33,412,220,200.00	██████████
	<b>TOTAL</b>	<b>1,670,611,010</b>	<b>33,412,220,200.00</b>			
2. PCD NOMINEE CORPORATION (NON-FILIPINO)	Common	1,123,214,976	22,464,299,520.00	24.97%	22,464,299,520.00	██████████
	<b>TOTAL</b>	<b>1,123,214,976</b>	<b>22,464,299,520.00</b>			
3. PCD NOMINEE CORPORATION (FILIPINO)	Common	959,442,683	19,188,853,660.00	21.33%	19,188,853,660.00	██████████
	<b>TOTAL</b>	<b>959,442,683</b>	<b>19,188,853,660.00</b>			
4. GRAND TITAN CAPITAL HOLDINGS, INC.	Common	203,246,909	4,064,938,180.00	4.52%	4,064,938,180.00	██████████
	<b>TOTAL</b>	<b>203,246,909</b>	<b>4,064,938,180.00</b>			
5. PHILIPPINE SECURITIES CORP.	Common	113,000,000	2,260,000,000.00	2.51%	2,260,000,000.00	██████████
	<b>TOTAL</b>	<b>113,000,000</b>	<b>2,260,000,000.00</b>			
6. NOVE FERUM HOLDINGS, INC.	Common	76,226,918	1,524,538,360.00	1.69%	1,524,538,360.00	██████████
	<b>TOTAL</b>	<b>76,226,918</b>	<b>1,524,538,360.00</b>			
7. 82 ALPHA HOLDINGS CORPORATION	Common	54,871,292	1,097,425,840.00	1.22%	1,097,425,840.00	██████████
	<b>TOTAL</b>	<b>54,871,292</b>	<b>1,097,425,840.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>93.40%</b>	<b>84,012,275,760.00</b>	
				<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>		

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.*



**GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>		Php 2.09 trillion (Parent Company) and Php 2.45 trillion (Consolidated) as of December 31, 2019				
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP		
8. NEIMAN RHODES HOLDINGS, INC.	Common	28,607,046	572,140,920.00	0.64%	572,140,920.00	██████████
	<b>TOTAL</b>	<b>28,607,046</b>	<b>572,140,920.00</b>			
9. PHILIPPINE GEIKO HOLDINGS, INC.	Common	28,276,333	565,526,660.00	0.63%	565,526,660.00	██████████
	<b>TOTAL</b>	<b>28,276,333</b>	<b>565,526,660.00</b>			
10. METROBANK FOUNDATION, INC.	Common	25,379,981	507,599,620.00	0.56%	507,599,620.00	██████████
	<b>TOTAL</b>	<b>25,379,981</b>	<b>507,599,620.00</b>			
11. GO, JAMES	Common	20,192,545	403,850,900.00	0.45%	403,850,900.00	██████████
	<b>TOTAL</b>	<b>20,192,545</b>	<b>403,850,900.00</b>			
12. TY, GEORGE SIAO KIAN	Common	19,717,814	394,356,280.00	0.44%	394,356,280.00	██████████
	<b>TOTAL</b>	<b>19,717,814</b>	<b>394,356,280.00</b>			
13. TY, ALFRED VY	Common	17,087,722	341,754,440.00	0.38%	341,754,440.00	██████████
	<b>TOTAL</b>	<b>17,087,722</b>	<b>341,754,440.00</b>			
14. TY, ARTHUR	Common	15,205,313	304,106,260.00	0.34%	304,106,260.00	██████████
	<b>TOTAL</b>	<b>15,205,313</b>	<b>304,106,260.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>3.43%</b>	<b>3,089,335,080.00</b>	
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						
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<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>		Php 2.09 trillion (Parent Company) and Php 2.45 trillion (Consolidated) as of December 31, 2019				
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
15. CHUA, GABRIEL	Common	14,478,479	289,569,580.00	0.32%	289,569,580.00	[REDACTED]
	<b>TOTAL</b>	<b>14,478,479</b>	<b>289,569,580.00</b>			
16. ASIA PACIFIC CAPITAL EQUITIES AND SECURITIES	Common	10,914,927	218,298,540.00	0.24%	218,298,540.00	[REDACTED]
	<b>TOTAL</b>	<b>10,914,927</b>	<b>218,298,540.00</b>			
17. BLOOMINGDALE ENTERPRISES, INC.	Common	10,327,844	206,556,880.00	0.23%	206,556,880.00	[REDACTED]
	<b>TOTAL</b>	<b>10,327,844</b>	<b>206,556,880.00</b>			
18. TY, ALESANDRA VY	Common	7,703,038	154,060,760.00	0.17%	154,060,760.00	[REDACTED]
	<b>TOTAL</b>	<b>7,703,038</b>	<b>154,060,760.00</b>			
19. DY BUNCIO, ANJANETTE	Common	7,377,216	147,544,320.00	0.16%	147,544,320.00	[REDACTED]
	<b>TOTAL</b>	<b>7,377,216</b>	<b>147,544,320.00</b>			
20. SOLID STATE MULTI-PRODUCTS CORPORATION	Common	5,847,559	116,951,180.00	0.13%	116,951,180.00	[REDACTED]
	<b>TOTAL</b>	<b>5,847,559</b>	<b>116,951,180.00</b>			
21. OTHERS (Indicate the number of the remaining stockholders) Number of Remaining Stockholders:	Common	85,685,950	1,713,719,000.00	1.91%	1,713,719,000.00	[REDACTED]
	<b>TOTAL</b>	<b>85,685,950</b>	<b>1,713,719,000.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				3.16%	<b>2,846,700,260.00</b>	
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						
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.						

## GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

<b>CORPORATE NAME: METROPOLITAN BANK &amp; TRUST COMPANY</b>			
<b>1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION</b>	<b>AMOUNT (Php)</b>	<b>DATE OF BOARD RESOLUTION</b>	
1.1 STOCKS	52,698		
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	33,537		
1.3 LOANS/ CREDITS/ ADVANCES	1,154,748		
1.4 GOVERNMENT (including Treasury bills, Treasury Notes and Bonds)	412,305		
1.5 OTHERS	216		
<b>2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)</b>	<b>DATE OF BOARD RESOLUTION</b>	<b>DATE OF STOCKHOLDERS RATIFICATION</b>	
<b>3. TREASURY SHARES</b>	<b>NO. OF SHARES</b>	<b>% AS TO THE TOTAL NO. OF SHARES ISSUED</b>	
<b>4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR</b>			
<b>5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:</b>			
<b>TYPE OF DIVIDEND</b>	<b>AMOUNT (Php)</b>	<b>DATE DECLARED</b>	
5.1 CASH	3,980,015,036.00	February 13, 2019	
5.2 STOCK (the fractional shares amounting to Php 28,713.60 was paid in cash)	10,348,039,093.60	February 13, 2019	
5.3 PROPERTY	-		
<b>TOTAL</b>	<b>P 14,328,054,129.60</b>		
<b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>			
<b>DATE</b>	<b>NO. OF SHARES</b>	<b>AMOUNT</b>	
November 26, 2019	517,400,519	10,348,010,380.00	
<b>SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:</b>			
<b>NAME OF AGENCY:</b>	<b>SEC</b>	<b>BSP</b>	<b>IC</b>
<b>TYPE OF LICENSE/REGN.</b>			
<b>DATE ISSUED:</b>			
<b>DATE STARTED OPERATIONS:</b>			
<b>TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in Php)</b>	<b>TOTAL NO. OF OFFICERS</b>	<b>TOTAL NO. OF RANK &amp; FILE EMPLOYEES</b>	<b>TOTAL MANPOWER COMPLEMENT</b>
66.15 million	6,281	6,869	13,150

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, LAARNI D. BERNABE, Assistant Corporate Secretary of Metropolitan Bank & Trust Company 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 \_\_\_\_\_ day of JUN 26 2020, 20\_\_\_\_ in MAKATI CITY.


  
LAARNI D. BERNABE

Assistant Corporate Secretary

**SUBSCRIBED AND SWORN TO** before me in MAKATI CITY on JUN 26 2020 by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of Passport No. [REDACTED] issued at DFA NCR Northeast on 21 January 2019.

JUC. NO. 341  
PAGE NO. 74  
BOOK NO. I  
SERIES OF 20 20

NOTARY PUBLIC

  
**ATTY. JOHANNES ANGELO L. BRUAL**  
Notary Public, City of Makati  
Appointment No. M-516 - Until December 31, 2020  
10/F, Metrobank Plaza  
Sen. Gil Puyat Avenue, Makati City 1200  
Roll of Attorneys No. 58506  
PTR No. MKT 8121472 01-06-2020/ Makati City  
IBP No. 101467/01-06-2020/ PPLM  
MCLR Certificate No. VI-0017571; 04.14.2022

**BENEFICIAL OWNERSHIP DECLARATION**

SEC REGISTRATION NUMBER:  
CORPORATE NAME:

20573  
METROPOLITAN BANK & TRUST COMPANY

**Instructions:**

1. Identify the Beneficial Owner/s of the corporation as described in the Categories of Beneficial Ownership in items A to I below. List down as many as you can identify. You may use an additional sheet if necessary.
2. Fill in the required information on the beneficial owner in the fields provided for.
3. In the "Category of Beneficial Ownership" column, indicate the letter(s) corresponding thereto. In the event that the person identified as beneficial owner falls under several categories, indicate all the letters corresponding to such categories.
4. If the category is under letter "I", indicate the position held (i.e., Director/Trustee, President, Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, etc.).
5. Do not leave any item blank. Write "N/A" if the information required is not applicable or "NONE" if non-existent.

"Beneficial Owner" refers to any natural person(s) who ultimately own(s) or control(s) or exercise(s) ultimate effective control over the corporation. This definition covers the natural person(s) who actually own or control the corporation as distinguished from the legal owners. Such beneficial ownership may be determined on the basis of the following:

**Category**

**Description**

- A Natural person(s) owning, directly or indirectly or through a chain of ownership, at least twenty-five percent (25%) of the voting rights, voting shares or capital of the reporting corporation.
- B Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any contract, understanding, relationship, intermediary or tiered entity.
- C Natural person(s) having the ability to elect a majority of the board of directors/trustees, or any similar body, of the corporation.
- D Natural person(s) having the ability to exert a dominant influence over the management or policies of the corporation.
- E Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes.
- F Natural person(s) acting as stewards of the properties of corporations, where such properties are under the care or administration of said natural person(s).
- G Natural person(s) who actually own or control the reporting corporation through nominee shareholders or nominee directors acting for or on behalf of such natural persons.
- H Natural person(s) ultimately owning or controlling or exercising ultimate effective control over the corporation through other means not falling under any of the foregoing categories.
- I Natural person(s) exercising control through positions held within a corporation (i.e., responsible for strategic decisions that fundamentally affect the business practices or general direction of the corporation such as the members of the board of directors or trustees or similar body within the corporation; or exercising executive control over the daily or regular affairs of the corporation through a senior management position). This category is only applicable in exceptional cases where no natural person is identifiable who ultimately owns or exerts control over the corporation, the reporting corporation having exhausted all reasonable means of identification and provided there are no grounds for suspicion.

COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III))	SPECIFIC RESIDENTIAL ADDRESS	NATIONALITY	DATE OF BIRTH	TAX IDENTIFICATION NO.	% OF OWNERSHIP <sup>1</sup> / % OF VOTING RIGHTS <sup>2</sup>	TYPE OF BENEFICIAL OWNER <sup>3</sup> Direct (D) or Indirect (I)	CATEGORY OF BENEFICIAL OWNERSHIP
TY, ARTHUR		FILIPINO			0.3381%	D	I
TY, ALFRED VY		FILIPINO			0.3799%	D	I
SEBASTIAN, FRANCISCO C.		FILIPINO			0.0321%	D	I
DEE, FABIAN SY		FILIPINO			0.0000%	D	I

CUNA, JR., VICENTE R.		FILIPINO			0.0007%	D	I
DEL ROSARIO, JR., FRANCISCO F.		FILIPINO			0.0000%	D	I
GO, EDMUND A.		FILIPINO			0.0002%	D	I
CHUA, EDGAR O.		FILIPINO			0.0000%	D	I
LAPUS, JESLI A.		FILIPINO			0.0006%	D	I
CUA, SOLOMON S.		FILIPINO			0.0000%	D	I
LAVARES, ANGELICA H.		FILIPINO			0.0000%	D	I
SOLIVEN, PHILIP		FILIPINO			0.0000%	D	I

*Note: This page is not for uploading on the SEC iView.*

<sup>1</sup> For Stock Corporations.

<sup>2</sup> For Non-Stock Corporations.

<sup>3</sup> For Stock Corporations.

## METROPOLITAN BANK &amp; TRUST COMPANY

## SIGNIFICANT INTERNATIONAL SUBSIDIARIES AND AFFILIATES

	Subsidiary/Affiliate	Address	SEC Registration No.
1.	METROPOLITAN BANK (CHINA), LTD (MBCL)	L22, One IFC, Nanjing IFC, No. 347 Jiangdongzhong Road, Jianye District, Nanjing, Jiangsu Province, People's Republic of China	N/A
2.	METROPOLITAN BANK (BAHAMAS) LIMITED*	2/F New Providence Financial Center, East Bay Street, P.O. Box CR-56766, Suite 700, Nassau, Bahamas	N/A
3.	FIRST METRO INTERNATIONAL INVESTMENT CO., LTD*	Unit D, 15/F United Centre Building 95 Queensway Road, Hong Kong	N/A
4.	METRO REMITTANCE (HONG KONG), LIMITED	Shop 2042A, 2nd Floor United Centre Shopping Arcade 95 Queensway, Central Hong Kong, SAR	N/A
5.	METRO REMITTANCE SINGAPORE PTE. LTD	304 Orchard Road, #03-30 Lucky Plaza Singapore 238863	N/A
6.	METRO REMITTANCE (USA), INC.**	15338 Central Avenue, Suite 116 Chino, California 91710, USA	N/A
7.	METRO REMITTANCE (ITALIA), S.p.A.*	Viale delle Medaglie d'Oro 123 Rome 00136 Italy	N/A
8.	METRO REMITTANCE (UK) LIMITED	1/F 12 Kensington Church Street London W8 4EP, United Kingdom	N/A
9.	METRO REMITTANCE (JAPAN) CO., LTD	8 <sup>th</sup> Floor Kita Saiwai GM 21 Bldg. 2-4-3 Kita Saiwai Naka-ku, Yokohama-shi Kanagawa-ken, Japan	N/A

## SIGNIFICANT DOMESTIC SUBSIDIARIES AND AFFILIATES

	Subsidiary/Affiliate	Address	SEC Registration No.
1.	FIRST METRO INVESTMENT CORPORATION	45 <sup>TH</sup> Floor, GT Tower International Ayala, Avenue corner H.V. Dela Costa St. Makati City, Philippines	023269
2.	PHILIPPINE SAVINGS BANK	PSBank Center, 777 Paseo de Roxas corner Sedefio Street, Makati City, Philippines	15552
3.	ORIX METRO LEASING & FINANCE CORPORATION	21st Floor, GT Tower International Ayala, Avenue corner H.V. Dela Costa St. Makati City, Philippines	74307

\* Metropolitan Bank (Bahamas) Limited – ceased operations effective June 30, 2018  
 First Metro International Investment Co., Ltd. – ceased operations effective January 5, 2009  
 Metro Remittance (Italia), S.p.A. – ceased operations effective November 1, 2013

\*\* Metro Remittance Center, Inc. New York ceased operations effective July 16, 2019 but continue to exist as a legal entity (as holding company for MB Remittance [Hawaii] Ltd. & MR (Canada), Inc.)

METROPOLITAN BANK & TRUST COMPANY  
TRUST BANKING GROUP  
STOCK TRANSFER AGENCY ACCT.: METROPOLITAN BANK & TRUST COMPANY

SUMMARY REPORT ON DISTRIBUTION OF  
STOCKHOLDINGS BY NATIONALITY  
AS OF MAY 31, 2020

NATIONALITY	NO. OF STOCKHOLDERS	OUTSTANDING NUMBER OF SHARES	PAR / STATED VALUE	AMOUNT	PERCENT TO TOTAL SUBSCRIBED
I. FOREIGN					
AMERICAN	14	105,936 105,936 13,830 13,678 10,231 1,233 734 264 154 146 103 103 50 6 <b>252,404</b>	<b>20.00</b>	<b>5,048,080.00</b>	<b>0.006%</b>
AUSTRIAN	1	1 <b>1</b>	<b>20.00</b>	<b>20.00</b>	<b>0.000%</b>
BRITISH	8	38,781 4,847 3,635 1,939 705 197 58 33 <b>50,195</b>	<b>20.00</b>	<b>1,003,900.00</b>	<b>0.001%</b>
CANADIAN	4	4,531 2,262 1,011 146 <b>7,950</b>	<b>20.00</b>	<b>159,000.00</b>	<b>0.000%</b>
CHINESE	59	132,210 83,281 80,000 46,205 45,652 44,070 42,940 41,132 32,453 29,380 27,249 25,589 24,973 23,533 22,317 19,097 19,097			



16,159  
 15,865  
 14,690  
 12,882  
 12,794  
 11,311  
 10,664  
 10,283  
 10,231  
 8,000  
 6,102  
 6,102  
 5,817  
 5,538  
 4,713  
 4,407  
 4,113  
 3,819  
 3,672  
 3,672  
 3,613  
 3,488  
 3,245  
 3,143  
 3,099  
 2,939  
 2,938  
 2,825  
 2,511  
 2,474  
 2,237  
 1,615  
 1,553  
 1,336  
 1,160  
 661  
 403  
 293  
 220  
 44  
 21  
 1

			<u>949,831</u>	<u>20.00</u>	<u>18,996,620.00</u>	<u>0.021%</u>
DANISH	1		1,505			
			<u>1,505</u>	<u>20.00</u>	<u>30,100.00</u>	<u>0.000%</u>
DUTCH	1		14			
			<u>14</u>	<u>20.00</u>	<u>280.00</u>	<u>0.000%</u>
FOREIGN	1		1,123,214,976			
			<u>1,123,214,976</u>	<u>20.00</u>	<u>22,464,299,520.00</u>	<u>24.975%</u>
GERMAN	2		20,419			
			100			
			<u>20,519</u>	<u>20.00</u>	<u>410,380.00</u>	<u>0.000%</u>
HONGKONG	1		12,384			
			<u>12,384</u>	<u>20.00</u>	<u>247,680.00</u>	<u>0.000%</u>
INDIAN	3		29,380			
			22,803			
			29			
			<u>52,212</u>	<u>20.00</u>	<u>1,044,240.00</u>	<u>0.001%</u>

ITALIAN	1	6,977			
		<u>6,977</u>	20.00	139,540.00	0.000%
JAPANESE	1	235			
		<u>235</u>	20.00	4,700.00	0.000%
KOREAN	3	6,316			
		2,350			
		1,356			
		<u>10,022</u>	20.00	200,440.00	0.000%
SINGAPOREAN	3	14,927			
		5,229			
		1,622			
		<u>21,778</u>	20.00	435,560.00	0.000%
TAIWANESE	5	58,760			
		16,159			
		3,672			
		2,262			
		<u>2,262</u>			
		<u>83,115</u>	20.00	1,662,300.00	0.002%
FOREIGN	108	1,124,684,118		22,493,682,360	25.007%
II. FILIPINO	2,905	3,372,731,437	20.00	67,454,628,740	74.993%
		<u>4,497,415,555</u>		<u>89,948,311,100</u>	<u>100.000%</u>

Noted by:  
Metropolitan Bank & Trust Company  
Trust Banking Group

By:  
  
MA. ANNETTE VALENE BAUTISTA  
Junior Assistant Manager

  
WALTER R. BRIONES  
Manager