



# SECURITIES AND EXCHANGE COMMISSION

Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines  
Tel: (632) 818-0921 Fax: (632) 818-5293 Email: mis@sec.gov.ph



The following document has been received:

Receiving: Mark Jason Orcine

Receipt Date and Time: August 22, 2023 05:17:44 PM

## Company Information

---

**SEC Registration No.:** 0000020573

**Company Name:** METROPOLITAN BANK & TRUST CO.

**Industry Classification:** J65910

**Company Type:** Stock Corporation

## Document Information

---

---

**Document ID:** OST10822202381576507

**Document Type:** General Information Sheet

**Document Code:** GIS

**Period Covered:** April 26, 2023

**Submission Type:** Amendment

**Remarks:** None

---

---

Acceptance of this document is subject to review of forms and contents



**AMENDED GENERAL INFORMATION SHEET (GIS)**

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 =====

<b>CORPORATE NAME:</b> METROPOLITAN BANK & TRUST COMPANY		<b>DATE REGISTERED:</b> April 6, 1962	
<b>BUSINESS/TRADE NAME:</b> METROBANK		<b>FISCAL YEAR END:</b> December 31, 2022	
<b>SEC REGISTRATION NUMBER:</b> 20573		<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b> 000-477-863	
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b> Any day in April or May		<b>WEBSITE/URL ADDRESS:</b> <a href="http://www.metrobank.com.ph">www.metrobank.com.ph</a>	
<b>ACTUAL DATE OF ANNUAL MEETING:</b> April 26, 2023		<b>E-MAIL ADDRESS:</b> corpsec@metrobank.com.ph corpsecoffice@metrobank.com.ph	
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b> GT Tower International, 6813 Ayala Ave., corner H.V. Dela Costa St., Brgy. Bel Air, 1227 Makati City		<b>FAX NUMBER:</b> N/A	
<b>COMPLETE BUSINESS ADDRESS:</b> GT Tower International, 6813 Ayala Ave., corner H.V. Dela Costa St., Brgy. Bel Air, 1227 Makati City			
<b>OFFICIAL E-MAIL ADDRESS</b> <a href="mailto:janelia.amoranto@metrobank.com.ph">janelia.amoranto@metrobank.com.ph</a>	<b>ALTERNATE E-MAIL ADDRESS</b> <a href="mailto:joel.pascioles@metrobank.com.ph">joel.pascioles@metrobank.com.ph</a>	<b>OFFICIAL MOBILE NUMBER</b>	<b>ALTERNATE MOBILE NUMBER</b>
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> Sycip Gorres Velayo & Co. /JANETH NUÑEZ-JAVIER		<b>SEC ACCREDITATION NUMBER (if applicable):</b> 0012-FR-3/0326-AR-2	<b>TELEPHONE NUMBER(S):</b> 8-898-8000
<b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b> Universal Banking		<b>INDUSTRY CLASSIFICATION:</b> Banking	<b>GEOGRAPHICAL CODE:</b> N.A.

===== 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**

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

**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> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> a. Banks</li> <li><input type="checkbox"/> b. Offshore Banking Units</li> <li><input type="checkbox"/> c. Quasi-Banks</li> <li><input type="checkbox"/> d. Trust Entities</li> <li><input type="checkbox"/> e. Non-Stock Savings and Loan Associations</li> <li><input type="checkbox"/> f. Pawnshops</li> <li><input type="checkbox"/> g. Foreign Exchange Dealers</li> <li><input type="checkbox"/> h. Money Changers</li> <li><input type="checkbox"/> i. Remittance Agents</li> <li><input type="checkbox"/> j. Electronic Money Issuers</li> <li><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.</li> </ul>	<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> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. Insurance Companies</li> <li><input type="checkbox"/> b. Insurance Agents</li> <li><input type="checkbox"/> c. Insurance Brokers</li> <li><input type="checkbox"/> d. Professional Reinsurers</li> <li><input type="checkbox"/> e. Reinsurance Brokers</li> <li><input type="checkbox"/> f. Holding Companies</li> <li><input type="checkbox"/> g. Holding Company Systems</li> <li><input type="checkbox"/> h. Pre-need Companies</li> <li><input type="checkbox"/> i. Mutual Benefit Association</li> <li><input type="checkbox"/> j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)</li> </ul>	<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> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. Securities Dealers</li> <li><input type="checkbox"/> b. Securities Brokers</li> <li><input type="checkbox"/> c. Securities Salesman</li>   <li><input type="checkbox"/> d. Investment Houses</li> <li><input type="checkbox"/> e. Investment Agents and Consultants</li> <li><input type="checkbox"/> f. Trading Advisors</li> <li><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</li> <li><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</li> <li><input type="checkbox"/> i. Close-end Investment Companies</li> <li><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</li> <li><input type="checkbox"/> k. Transfer Companies and other similar entities</li> <li><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li><input type="checkbox"/> m. Entities administering of otherwise dealing in valuable objects</li> <li><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)</li> </ul>	<p><b>6.</b> Company service providers which, as a business, provide any of the following services to third parties:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. acting as a formation agent of juridical persons</li> <li><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</li>   <li><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</li>   <li><input type="checkbox"/> d. acting as (or arranging for another person to act as) a nominee shareholder for another person</li> </ul>
<p><b>7.</b> Persons who provide any of the following services:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. managing of client money, securities or other assets</li> <li><input type="checkbox"/> b. management of bank, savings or securities accounts</li> <li><input type="checkbox"/> c. organization of contributions for the creation, operation or management of companies</li> <li><input type="checkbox"/> d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</li> </ul>	<p><b>8.</b> <input type="checkbox"/> None of the above</p>
<p><b>Describe nature of business:</b></p>	

**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?**  **Yes**  **No**

**GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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

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

**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
	2,862	Common	3,612,379,366		20.00	72,247,587,320.00	80.32
<b>TOTAL</b>			<b>3,612,379,366</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>72,247,587,320.00</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
	111	Common	885,036,189		20.00	17,700,723,780.00	19.68

Percentage of Foreign Equity :	<b>TOTAL</b>	<b>885,036,189</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>17,700,723,780.00</b>
				<b>TOTAL SUBSCRIBED 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
	2,862	Common	3,612,379,366	20.00	72,247,587,320.00	80.32
<b>TOTAL</b>			<b>3,612,379,366</b>	<b>TOTAL P</b>	<b>72,247,587,320.00</b>	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	111	Common	885,036,189	20.00	17,700,723,780.00	19.68

<b>19.68 %</b>	<b>TOTAL</b>	<b>885,036,189</b>	<b>TOTAL P</b>	<b>17,700,723,780.00</b>	
				<b>TOTAL PAID-UP 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

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
1 ARTHUR TY	FILIPINO	N	C	M	Y			
2 FRANCISCO C. SEBASTIAN	FILIPINO	N	M	M	Y			
3 ALFRED V. TY	FILIPINO	N	M	M	Y			
4 EDGAR O. CHUA	FILIPINO	N	I	M	Y		A, N	
5 SOLOMON S. CUA	FILIPINO	N	M	M	Y		A	
6 ANGELICA H. LAVARES	FILIPINO	N	I	F	Y		C, A	
7 PHILIP G. SOLIVEN	FILIPINO	N	I	M	Y		N	
8 MARCELO C. FERNANDO, JR.	FILIPINO	N	I	M	Y		N, C	
9 JOSE VICENTE L. ALDE	FILIPINO	N	M	M	Y			
10 JUAN MIGUEL L. ESCALER	FILIPINO	N	I	M	Y		N, C	
11 DEE, FABIAN SY	FILIPINO	N		M	Y	PRESIDENT		
12 CUNA, JR., VICENTE ROXAS	FILIPINO	N		M	Y	SEVP - HEAD, ENTERPRISE SERVICES SECTOR		
13 NAING, JOSHUA ECHANO	FILIPINO	N		M	Y	SEVP - HEAD, FINANCIAL & CONTROL SECTOR		
14 TANSINGCO, FERNAND ANTONIO ALIANZA	FILIPINO	N		M	Y	SEVP - HEAD, FINANCIAL MARKETS SECTOR		
15 CAPARAS, MARY MYLENE ARNALDO	FILIPINO	N		F	N	EVP - HEAD, INSTITUTIONAL BANKING SECTOR		

**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.  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
16 SO, RICHARD BENEDICT SHA	FILIPINO	N		M	N	SVP - HEAD, PRODUCTS, CHANNELS AND OVERSEAS BANKING GROUP		
17 SOBREPENA, ANICETO MANGAHAS	FILIPINO	N		M	Y	EXECUTIVE VICE PRESIDENT		
18 PUNO, REGIS VILLANUEVA	FILIPINO	N		M	Y	CORPORATE SECRETARY/ GEN. COUNSEL		
19 BILONGILOT, CHARLOTTE TANG	FILIPINO	N		F	N	SVP - HEAD, CREDIT GROUP		
20 CASTRO, HIROKO MERCENE	FILIPINO	N		F	N	SVP - CBS - HEAD, CREDIT OPERATIONS GROUP		
21 CASTILLO, CHRISTINE YANG	FILIPINO	N		F	N	SVP - HEAD, GENERAL SERVICES GROUP		
22 CUAN, MARTHYN SAMANIEGO	FILIPINO	N		M	Y	SVP - CHIEF DIGITAL OFFICER & HEAD, DIGITAL BANKING DIVISION		
23 CUENCO, ANNA THERESE RITA DELA CRUZ	FILIPINO	N		F	N	SVP - HEAD, CONSUMER LENDING GROUP		
24 DE BORJA, RENATO JR. KHAN	FILIPINO	N		M	Y	SVP - CONTROLLER		
25 DIMAGIBA, HIERBERT ALFORTE	FILIPINO	N		M	N	SVP - HEAD, ANALYTICS, BRAND, COMMUNICATIONS & MARKETING		
26 DIONISIO, ROMMEL ENRICO CRUZ	FILIPINO	N		M	N	SVP - Head, Treasury Group		
27 GO, EMMELINE DY	FILIPINO	N		F	N	SVP - REGION HEAD		
28 GUE, HARRISON CHUA	FILIPINO	N		M	N	SVP - CBS - HEAD, OPERATIONS GROUP		
29 GUIAO, MELIZZA DORIS LABORADA	FILIPINO	N		F	Y	SVP - HEAD, BBS PEOPLE MANAGEMENT DIVISION		
30 HOLMES, DAVID PETER BUCKLEY	BRITISH CITIZEN	N		M	N	SVP - HEAD, BRANCH OPERATIONS SUPPORT GROUP		
31 MALE, FRANCES GAIL ENECIO	FILIPINO	N		F	N	SVP - HEAD, CARDS, PERSONAL LOANS AND		
32 NICOLASORA JR., CESAR POTENCIANO	FILIPINO	N		M	N	SVP - HEAD, BUSINESS FINANCE DIVISION		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
33 NOVILLA, ALINE AGUILAR	FILIPINO	N		F	N	SVP - HEAD, INTERNAL AUDIT GROUP		
34 OCAMPO JR., ANTONIO ROÑO	FILIPINO	N		M	N	SENIOR VICE PRESIDENT		
35 ONG, DAVID SY	FILIPINO	N		M	N	SVP - HEAD, CORE BANKING PROJECT		
36 ORTEGA, HOMER GERRARD LAMUG	FILIPINO	N		M	N	SVP - HEAD, HUMAN RESOURCES MANAGEMENT GROUP		
37 PEDROSA, RICARDO LEON NAVARRO	FILIPINO	N		M	N	SVP - HEAD, INSTITUTIONAL SALES		
38 PEREZ, MARIA LIZETTE BERNARDO	FILIPINO	N		F	Y	SVP - HEAD, PRIVATE WEALTH DIVISION		
39 RAMOS, BERNARDINO DEL VILLAR	FILIPINO	N		M	Y	SVP - HEAD, INFORMATION TECHNOLOGY GROUP		
40 REYES, ANGELICA SANTILLAN	FILIPINO	N		F	Y	SVP - HEAD, TRUST BANKING GROUP		
41 SAN JUAN, CHRISTIAN DEMESA	FILIPINO	N		M	N	SVP - HEAD, RISK MANAGEMENT GROUP		
42 SANTILLAN, LEANDRO ANTONIO GIANZON	FILIPINO	N		M	N	SVP - DEPUTY HEAD, FINANCIAL MARKETS SECTOR		
43 SEE, NELSON GO	FILIPINO	N		M	N	SVP - HEAD, BRANCH BANKING SECTOR		
44 TAN, LITA SALONGA	FILIPINO	N		F	Y	SVP - DEPUTY HEAD, BRANCH BANKING SECTOR		
45 TIAMSON, MARY ROSE SAMSON	FILIPINO	N		F	N	SVP - HEAD, LARGE CORPORATES DIVISION		
46 VASCO, JOSE ANTONIO OBAL	FILIPINO	N		M	N	SVP - HEAD, OPERATIONS GROUP		
47 VIVENCIO DEL ROSARIO, RAMON JAIME LARDIZABAL	FILIPINO	N		M	N	SVP - HEAD, CONSUMER BUSINESS SECTOR		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
48 YAP, ANTHONY PAUL CANIZARES	FILIPINO	N		M	Y	SVP - HEAD, CORPORATE BANKING GROUP		
49 ABES, KATHRYN FRANCIS BUENAVIDES	FILIPINO	N		F	N	FVP - HEAD, RATES AND CREDITS DIVISION		
50 ABUEG, ALONA ANDRADE	FILIPINO	N		F	N	FVP - HEAD, INFORMATION SECURITY DIVISION		
51 AJOS, JAY NAZARENE CHRISTENE ALMERO	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING CENTER		
52 ANDAYA, ROWEL SANTOS	FILIPINO	N		M	N	FVP - HEAD, CREDIT RISK DIVISION		
53 ANTONIO, LEILANI ANACLETA FACUNLA	FILIPINO	N		F	N	FVP - HEAD, INSTITUTIONAL CREDIT DIVISION - FINANCIAL		
54 ARJONILLO, CAROLINA KENNEDY	FILIPINO	N		F	N	FVP - HEAD, COMPENSATION MANAGEMENT DIVISION		
55 ASUNCION, MA. AGNES CELESTINA ADRIANO	FILIPINO	N		F	N	FVP - HEAD, IT MANAGEMENT DIVISION		
56 BARLIS, ARMAND BASA	FILIPINO	N		M	N	FVP - HEAD, FOREIGN EXCHANGE DIVISION		
57 BULATAO, RALPH PAUL RAMOS	FILIPINO	N		M	N	FVP - HEAD, INSTITUTIONAL CREDIT DIVISION - LOCAL AND OFFSHORE		
58 CABRAL, EMMANUEL RAQUEM	FILIPINO	N		M	N	FVP - REGION HEAD		
59 CAPILI, JUDY GRACE DE LEON	FILIPINO	N		F	Y	FVP - HR BUSINESS PARTNERSHIP LEAD (FMS/IBS)		
60 CENTENA, MIA SANIDAD	FILIPINO	N		F	N	FVP - HEAD, MARKET & LIQUIDITY RISK DIVISION		
61 CHAN, MARIE CHORIE CANDICE REGIS	FILIPINO	N		F	Y	FVP - HEAD, INVESTMENT DISTRIBUTIO		
62 CHUA, CLAUDINE UY	FILIPINO	N		F	N	FVP - REGION HEAD		

**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  
 FOR EXECUTIVE COMMITTEE. INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE: "A" FOR AUDIT COMMITTEE: "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
63 CHUA, CRISTINA CO	FILIPINO	N		F	N	FVP-DEPUTY HEAD, IT DELIVERY		
64 COCABO, JINNAH EMBILE	FILIPINO	N		F	N	FVP - AREA HEAD		
65 DE LOS REYES, JONAS RENOJO	FILIPINO	N		M	N	FVP - HEAD, DIGITAL MARKETING & OMNICHANNEL DIVISION		
66 DE PAZ, MARIA CECILIA BUGTONG	FILIPINO	N		F	N	FVP - SPECIAL PROJECTS OFFICER		
67 DE VERA, ROSANNA FAJARDO	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL CREDIT		
68 DELA CRUZ, JON SHERBERT GAN	FILIPINO	N		M	N	FVP - HEAD, ENTERPRISE ARCHITECTURE DEPARTMENT		
69 ESGUERRA JR, NICANOR PILI	FILIPINO	N		M	N	FVP - HEAD, TALENT ACQUISITION DEPARTMENT		
70 FANG, KURT ELLYSON CHAN	FILIPINO	N		M	N	FVP - HEAD, COMMERCIAL CREDIT - COUNTRYSIDE		
71 FAUSTINO, JOSEPH SINA	FILIPINO	N		M	N	FVP - HEAD, CHANNELS MANAGEMENT DIVISION		
72 GAN, GRACE PINEDA	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING CENTER		
73 GARCIA, JOSE RAMON CRISOSTOMO	FILIPINO	N		M	N	FVP - HEAD, MULTINATIONAL CORPORATIONS DIVISION		
74 GATUSLAO, GERALYN QUE	FILIPINO	N		F	Y	FVP - HEAD, COMMERCIAL BANKING CENTER		
75 GLORIANI, EMELITA AGUYIN	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING DIVISION		
76 JAVA, MARIA RODRIGUEZ	FILIPINO	N		F	N	FVP - CBS - DEPUTY HEAD, STRATEGIC SUPPORT DIVISION		
77 JIMENEZ, PAMELA INCIONG	FILIPINO	N		F	N	FVP - CBS - HEAD, STRATEGIC SUPPORT DIVISION		

**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.  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
78 KOA, ALICIA KUA	FILIPINO	N		F	Y	FVP - AREA HEAD		
79 LEGASPI, ELIZABETH BUHAIN	FILIPINO	N		F	N	FVP - HEAD, BRANCH & INTERNATIONAL SALES DIVISION		
80 LEH, PAUL TERENCE TAN	FILIPINO	N		M	N	FVP - HEAD, CENTRALIZED PROCESSING DIVISION		
81 LIM, WILLIAM CO	FILIPINO	N		M	N	FVP - HEAD, CONSTRUCTION, PROPERTY & ASSET DIVISION		
82 LINDO, ELY ROY BATAK	FILIPINO	N		M	N	FVP - HEAD, OPERATIONS CONTROL GROUP		
83 LO, CHRISTY TEE	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING CENTER		
84 LOMIGO, HAPPY MAR SOLAS	FILIPINO	N		F	N	FVP - HEAD, ENTERPRISE AND QUANTITATIVE RISK DIVISION		
85 LU, JOHN CHRISTOPHER CO	FILIPINO	N		M	N	FVP - HEAD, TRADING		
86 MALAGAR, KATHRYN KAY TORRES	FILIPINO	N		F	N	FVP - AREA HEAD		
87 MANGABAN, NELIZA BALLE	FILIPINO	N		F	N	FVP - HEAD, BUSINESS ANALYTICS AND PERFORMANCE MANAGEMENT DIVISION		
88 MAPA, JUAN PLACIDO, III TINIO	FILIPINO	N		M	Y	FVP - HEAD, COMMERCIAL BANKING - METRO MANILA		
89 MARAINGAN, REY TEODOSIO	FILIPINO	N		M	N	FVP - HEAD, SPECIAL ACCOUNTS MANAGEMENT GROUP		
90 MEDALLA, MARIA NELIA SALAZAR	FILIPINO	N		F	Y	FVP - HEAD, BRANCH BANKING - METRO MANILA		
91 MERCADO, ELMER KIAMZON	FILIPINO	N		M	Y	FVP - HEAD, ASSET LIABILITY MANAGEMENT DIVISION		
92 MOZO, MICHELLE ANNE GUERRERO	FILIPINO	N		F	N	FVP - HEAD, PRODUCT MANAGEMENT DIVISION		

NAME/CURRENT RESIDENTIAL ADDRESS

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.

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
93 NAVARRO, MARY GRACE LADABAN	FILIPINO	N		F	N	FVP - CBS - HEAD, DECISION MANAGEMENT DIVISION		
94 NG, NATALIE TAN	FILIPINO	N		F	Y	FVP - HEAD, PRIVATE WEALTH DEPARTMENT		
95 OCHOA, MARIE ANTOINETTE MARQUEZ	FILIPINO	N		F	N	FVP - HEAD, PRIVATE WEALTH DEPARTMENT		
96 OLONAN, MINDA CLAVER AGANAN	FILIPINO	N		F	N	FVP - HEAD, INVESTOR RELATIONS DEPARTMENT		
97 ORLINO, CHRISTIAN PAUL PHILIPPE DE LEON	FILIPINO	N		M	N	FVP - HEAD, INSTITUTIONAL TRANSACTION BANKING GROUP		
98 OXALES, MARIA LOURDES VERONICA CRUZ	FILIPINO	N		F	Y	FVP - HEAD, ELECTRONIC CHANNELS MANAGEMENT UNIT		
99 PADILLA, JOHN LANSANG	FILIPINO	N		M	N	FVP - HEAD, INVESTMENT MANAGEMENT DIVISION		
100 PALAO, KATHERINE GAW	FILIPINO	N		F	N	FVP - AREA HEAD		
101 PANLILIO-AMORANTO, JANELLA MARIE ROJO	FILIPINO	N		F	N	FVP - HEAD LEGAL SERVICES DIVISION / ASST. CORPORATE SECRETARY		
102 PASCIOLES JR, ARNULFO BRILLANTES	FILIPINO	N		M	N	FVP - HEAD, COMPLIANCE DIVISION		
103 PASIMIO, MIKAEL ANGELO SEVILLA	FILIPINO	N		M	N	FVP - HEAD, CORPORATE AND FINANCIAL INSTITUTIONS SALES DIVISION		
104 PILARES, KARINA ROBES	FILIPINO	N		M	N	FVP - HEAD, PRODUCT MANAGEMENT DIVISION		
105 PLOFINO, JOSE CAESAR BUAN	FILIPINO	N		M	N	FVP - CBS - HEAD, MERCHANT ACQUIRING DIVISION		
106 QUE, WINNY SY	FILIPINO	N		F	N	FVP - OIC - DEPUTY GROUP HEAD, SERVICE MANAGEMENT & OPERATIONS		
107 REYES, CHRISTOPHER HECTOR LIM	FILIPINO	N		M	N	FVP - HEAD, COMMERCIAL BANKING GROUP		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

**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
108 REYES, MARIA CRISTINE DE LAS ALAS	FILIPINO	N		F	N	FVP - CBS - HEAD, COLLECTIONS AND RECOVERIES DIVISION		
109 RIVERA, TEDDY DE GUZMAN	FILIPINO	N		M	N	FVP - HEAD, CAPABILITY & DELIVERY DIVISION		
110 SALAZAR, ROBERT MANUEL BAUTISTA	FILIPINO	N		M	N	FVP - HEAD, COMMERCIAL CREDIT - METRO MANILA		
111 SIA, CHERIE SO	FILIPINO	N		F	N	FVP - HEAD, STRATEGIC INITIATIVES DIVISION		
112 SIAPUATCO, MA. DOLORES LAURELES	FILIPINO	N		F	N	FVP - HEAD, PROGRAM MANAGEMENT DIVISION		
113 SIMBULAN, MYLENE SY	FILIPINO	N		F	N	FVP - HEAD, INFORMATION SYSTEMS AUDIT DIVISION		
114 SIO, MIDEL AGUILA	FILIPINO	N		M	Y	FVP - AREA HEAD		
115 SIRIBAN, CYNTHIA PERALTA	FILIPINO	N		F	N	FVP - HEAD, INSTITUTIONAL ACCOUNTING DIVISION		
116 TAN, JENNIFER GO	FILIPINO	N		F	N	FVP - HEAD, PRIVATE WEALTH DEPARTMENT		
117 TAN, JOHN PAUL VIZCONDE	FILIPINO	N		M	Y	FVP - HEAD, COMMERCIAL BANKING CENTER		
118 TAN, TIFFANY LUA	FILIPINO	N		F	N	FVP - HEAD, STRATEGIC SUPPORT UNIT		
119 TATEL, JAY SIA	FILIPINO	N		M	Y	FVP - CBS - HEAD, AUTHORIZATIONS, FRAUD AND CHARGEBACK DEPARTMENT		
120 TOBIAS, BENIGNO GUTIERREZ	FILIPINO	N		M	N	FVP - HEAD, SALES MANAGEMENT AND SUPPORT DIVISION		
121 TOLENTINO, LORNA YAP	FILIPINO	N		F	N	FVP - AREA HEAD		
122 TRINIDAD, MARIA ELENA ZERNA	FILIPINO	N		F	N	FVP - HEAD, LARGE CORPORATES DIVISION		

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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
123 TY, ZANDRA MENDOZA	FILIPINO	N		F	Y	FVP - SPECIAL ASSISTANT		
124 UYBOCO, MERCEDES DESIREE PARAS	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING CENTER		
125 VELEZ, MA CHRISTINA ALVARO	FILIPINO	N		F	N	FVP - HEAD, BUSINESS RELATIONSHIP MANAGEMENT DIVISION		
126 VICTORIANO, RANDELL DE LOS REYES	FILIPINO	N		M	N	FVP - HEAD, BRANCH BANKING - COUNTRYSIDE		
127 VILLEGAS, CYNTHIA GALINATO	FILIPINO	N		F	N	FVP - HEAD, BRANCH BANKING OPERATIONS DIVISION		
128 WONG, JAY SANCHEZ	FILIPINO	N		M	N	FVP - HEAD, PAYMENTS OPERATIONS DIVISION		
129 YPIL, CHARITO NUÑEZ	FILIPINO	N		F	N	FVP - OIC - HEAD, COMMERCIAL BANKING CENTER		
130 YUSECO, NOEL PETER ZIALCITA	FILIPINO	N		M	N	FVP - HEAD, INSTITUTIONAL CREDIT		
131 ZAMORA, RUBEN LLENADO	FILIPINO	N		M	N	FVP - HEAD, INSTITUTIONAL INVESTORS COVERAGE DIVISION		
132 MENDEZ, DIANA LOU NAVARRO	FILIPINO	N		F	N	FVP - HEAD, AUDIT INTEGRATION DIVISION		
133 MILLONADO, MAIDA LOURDES ENRIQUEZ	FILIPINO	N		F	N	FVP - AREA HEAD		
134 ONG, MARIA RITA PURIFICACION VENERACION	FILIPINO	N		F	N	FVP - REGION HEAD		
135 PORTUGAL, JOCELYN JOY YU	FILIPINO	N		F	N	FVP - HEAD, TRADE FINANCE OPERATIONS DIVISION		
136 TAN, HELEN LIU	FILIPINO	N		F	N	FVP - AREA HEAD		
137 LAMZON, KEN BRIAN, POSECION	FILIPINO	N		M	N	FVP - CBS - DEPUTY HEAD, OPERATIONS GROUP		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
138 ABARINTOS, EDDA REA CAPIL	FILIPINO	N		F	Y	VP - DEPUTY HEAD, JAPAN DESK		
139 ABESAMIS, JOSE MARI CREENCIA	FILIPINO	N		M	N	VP - HEAD, ENTERPRISE SERVICES SOFTWARE FACTORY DEPARTMENT		
140 AGUILAR, NIÑA FEREN ALQUIROZ	FILIPINO	N		F	N	VP - DEPUTY HEAD, FRAUD MANAGEMENT DIVISION		
141 ALCANTARA, JOSE MIGUEL PAOLO FACTOR	FILIPINO	N		M	N	VP - TEAM LEADER		
142 ALCUAZ, ALFONSO ISMAEL ARBOLEDA	FILIPINO	N		M	N	VP - HEAD, ANTI-MONEY LAUNDERING DIVISION		
143 ALINCASTRE JR, CELSO MANUEL GONZAGA	FILIPINO	N		M	N	VP - HEAD, COUNTRYSIDE CONSUMER LENDING DIVISION		
144 ANG, MICHELLE UY	FILIPINO	N		F	N	VP - BRANCH HEAD		
145 AÑO, ANNA LISSA CORREA	FILIPINO	N		F	N	VP - CBS - HEAD, STRATEGIC BUSINESS ANALYTICS DEPARTMENT		
146 ANTONIO, RODOLFO ESTRADA	FILIPINO	N		M	N	VP - OIC, SERVICE MANAGEMENT DIVISION		
147 ANUNCIACION, DANTE PRINDIANA	FILIPINO	N		M	N	VP - HEAD, INFORMATION TECHNOLOGY SUPPORT DIVISION		
148 AQUINO, CHRISTOPHER RYAN POSADAS	FILIPINO	N		M	N	VP - HEAD, CREDIT OPERATIONS, STRATEGY AND SUPPORT		
149 ARENAS, CELINA ASOR	FILIPINO	N		F	N	VP - HEAD, ACCOUNT MANAGEMENT DEPARTMENT 6		
150 AWA, RENATO VELASCO	FILIPINO	N		M	N	VP - HEAD, DEPLOYMENT AND PLATFORM SUPPORT DIVISION		
151 BALA, ROBERT FIGUEROA	FILIPINO	N		M	N	VP - HEAD, COMMERCIAL CREDIT DIVISION - VISAYAS		
152 BALTAZAR, AIRAH SARMIENTO	FILIPINO	N		F	N	VP - HEAD, CONSUMER LENDING STRATEGIC MANAGEMENT DIVISION		

**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

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
153 BANAAD, ANNAGRAZIELA SINGZON	FILIPINO	N		F	N	VP - HEAD, PORTFOLIO MANAGEMENT DEPARTMENT		
154 BANDALI, AL-JALIL BANDALI	FILIPINO	N		M	N	VP - CBS - HEAD, INHOUSE COLLECTION DEPARTMENT		
155 BANDONG, ANGELA JUVY CRUZ	FILIPINO	N		F	N	VP - HEAD, MARKET & LIQUIDITY RISK QUANTITATIVE ANALYSIS DEPT		
156 BANTILAN, BERNAL SENCGO	FILIPINO	N		M	N	VP - CBS - HEAD, SYSTEMS AND QUALITY CONTROL SECTION		
157 BAUTISTA, ILDEMARCR CRUZ	FILIPINO	N		M	N	VP - HEAD, RESEARCH & BUSINESS ANALYTICS DEPARTMENT		
158 BELTRAN, MA. JIZZELLE LEE MIRABUENO	FILIPINO	N		F	N	VP - HEAD, ACCOUNT MANAGEMENT DIVISION		
159 BELTRAN, MIGUEL PAOLO LAT	FILIPINO	N		M	N	VP - HEAD, CREDIT CARD USAGE, PORTFOLIO MGT, INSURANCE STRATEGIES		
160 BERNABE, LAARNI DE LA CRUZ	FILIPINO	N		F	Y	VP - HEAD, STRATEGIC SUPPORT DIVISION		
161 BILBAO, THOMAS WILFRIDO RUFINO	FILIPINO	N		M	N	VP - HEAD, INSURANCE AND VENDOR MANAGEMENT DEPARTMENT		
162 CABAERO, CLARO BADURIA	FILIPINO	N		M	Y	VP - AREA HEAD		
163 CALDERON, ESTELA SAULO	FILIPINO	N		F	N	VP - HEAD, CORPORATE AFFAIRS DIVISION		
164 CALUMPANG, ERIC AMISTOSO	FILIPINO	N		M	N	VP - INVESTMENT OFFICER		
165 CARREON, REYNILO MIRANDA	FILIPINO	N		M	N	VP - HEAD, BUSINESS SYSTEMS DIVISION		
166 CASTRO, MIRINIZA CHAVEZ	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
167 CATRAL, SHALENE TORRELAVEGA	FILIPINO	N		F	N	VP - CBS SEGMENTS, PAYMENT CHANNELS & INNOVATION ANALYTICS LEAD		

NAME/CURRENT RESIDENTIAL ADDRESS

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

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

**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
168 CHENG, ELSINORE CAMILLE YAO	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL CREDIT DIVISION - NORTH METRO MANILA		
169 CHUA, HELEN CERVANTES	FILIPINO	N		F	N	VP - BRANCH HEAD		
170 CHUA, CYBIN ALINDOGAN	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
171 CO, AGNES CRUZ	FILIPINO	N		F	N	VP - AREA HEAD		
172 COBANKIAT, REUBEN RINALDI YU	FILIPINO	N		M	N	VP - CBS - HEAD, CARD OPERATIONS DEPARTMENT		
173 CONCEPCION, CRISANTO MANIQUIS	FILIPINO	N		M	Y	VP - HEAD, STRATEGIC INSIGHTS AND SPECIAL PROJECTS DIVISION		
174 CONCEPCION, IVY LOVELE LIWANAG	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
175 CONCEPCION, PAUL JOHN TORRE	FILIPINO	N		M	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
176 CORNELIO, CHESTON LALAMUNAN	FILIPINO	N		M	Y	VP - HEAD, DIGITAL AND BUSINESS TRANSFORMATION		
177 CRUZ, DARIUS MENDAROS	FILIPINO	N		M	N	VP - OIC - HEAD, COMMERCIAL BANKING		
178 CRUZ, DENNIS RYAN VILLANUEVA	FILIPINO	N		M	N	VP - HEAD, COMMERCIAL BANKING CENTER		
179 CUENCA, LIRIO LUNA DOMINGO	FILIPINO	N		F	N	VP - PRODUCT SALES HEAD		
180 CUIZON, RONALD AMPER	FILIPINO	N		M	N	VP - TEAM LEAD		
181 CUMIGAD, EDWARD DE CASTRO	FILIPINO	N		M	N	VP - AREA HEAD		
182 CORSO, VICENTE BALDELOVAR	FILIPINO	N		M	N	HEAD, COUNTRYSIDE DIVISION		

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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
183 DAVID, JOSEPH CRUZ	FILIPINO	N		M	N	VP - AREA HEAD		
184 DAYCO, CYNTHIA SACDALAN	FILIPINO	N		F	Y	VP - HEAD, CONTENT DIVISION		
185 DE GUZMAN, ION EDMOND AQUINO	FILIPINO	N		M	N	VP - HEAD, CONSUMER LENDING OPERATIONS DIVISION		
186 DELA CRUZ, MARGARETH LUZ CASTILLO	FILIPINO	N		F	N	VP - HEAD, POLICY AND PROCESS REVIEW DEPARTMENT		
187 DELIZO, RICARDO SINGAYAN	FILIPINO	N		M	N	VP - HEAD, SUBSIDIARIES & ASSOCIATES AUDIT DIVISION		
188 DELOS SANTOS, MA. VICTORIA DE CHAVEZ	FILIPINO	N		F	N	VP - REGION HEAD		
189 DIMATATAC, WIVINA RUNAS	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
190 DOMINGO, JEAN PAULINE PERNADA	FILIPINO	N		F	N	VP - HEAD, OPERATIONS DIVISION		
191 ENRIQUEZ, ALBERT TAYAO	FILIPINO	N		M	N	VP - HEAD, DATA WAREHOUSE DIVISION		
192 ESPINO, DONATO VERZOSA	FILIPINO	N		M	N	VP - HEAD, SPECIAL ACCOUNTS MANAGEMENT DIVISION		
193 ESTACIO, DAVID IGNACIO CANSANA	FILIPINO	N		M	N	VP - TRADER		
194 ESTANIEL, PATRICIA INEZ PINTO	FILIPINO	N		F	N	VP - HEAD, HR-BUSINESS PARTNERSHIP DEPARTMENT		
195 FANDINO, KATHRYN SAN DIEGO	FILIPINO	N		F	N	VP - TEAM LEAD		
196 FLORENDO, EUGENIA ATIENZA	FILIPINO	N		F	N	VP - AREA HEAD		
197 FRANCISCO, CRISELDA NUNAG	FILIPINO	N		F	Y	VP - AREA HEAD		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

**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
198	GAFFUD, GERALDINE GADIA	FILIPINO	N		F	N	VP - HEAD, BUSINESS FINANCIAL PLANNING AND ANALYSIS DEPT		
199	GERONIMO, ALIZZABETH OPEÑA	FILIPINO	N		F	N	VP - HEAD, DELIVERY MANAGEMENT DEPARTMENT		
200	GLORIA, ARTHUR ROBERT CURAMENG	FILIPINO	N		M	N	VP - TRANSFORMATION SUPPORT MANAGER		
201	GO, MARIA ELENA REYES	FILIPINO	N		F	N	VP - TEAM LEAD		
202	GO, NATHANIEL DU	FILIPINO	N		M	N	VP - HEAD, COUNTRYSIDE CONSUMER LENDING DIVISION		
203	GOLANGCO, MARGARET CO	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
204	GONZALES, IRIS BARRIENTOS	FILIPINO	N		F	N	VP - OIC, ACCOUNT SERVICING DIVISION		
205	GREGORIO, ARLEEN GAY LUAT	FILIPINO	N		F	N	VP - HEAD, METRO MANILA DIVISION		
206	GUINO, FRANCES LEA CATAPANG	FILIPINO	N		F	Y	VP - HEAD, CONSUMER CREDIT RISK DEPARTMENT		
207	HERNANDEZ, MARIA ZARAH CADIGAL	FILIPINO	N		F	Y	VP - HEAD, EMPLOYEE AND INDUSTRIAL RELATIONS DIVISION		
208	HERRADURA, RENALITA LADERO	FILIPINO	N		F	N	VP - HEAD, RETAIL OPERATIONAL RISK MANAGEMENT DIVISION		
209	ICBAN, MA. THERESA VILLO	FILIPINO	N		F	N	VP - HEAD, BUSINESS SYSTEMS DEPARTMENT		
210	IMPERIAL, RYAN ORAA	FILIPINO	N		M	N	VP - OIC, REMITTANCE MARKETING		
211	JAVIER, SHAHLENA GAMEZ	FILIPINO	N		F	N	VP - CBS - HEAD, SERVICE QUALITY DEPARTMENT & CAO		
212	JOSE, DINO RUALO	FILIPINO	N		M	N	VP - HEAD, BUSINESS PROCESS RE-ENGINEERING DEPARTMENT		

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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
213 KAAMIÑO, FRANCIS JOSEPH PAQUIBO	FILIPINO	N		M	N	VP - AREA HEAD		
214 LAGMAN, ANDRO JOSE MENDOZA	FILIPINO	N		M	N	VP - CBS - HEAD, FRAUD MANAGEMENT SECTION		
215 LASALA, MARIA CELESTE FRAYNA	FILIPINO	N		F	N	VP - AREA HEAD		
216 LAZO, MACRINA PIRA	FILIPINO	N		F	N	VP - CHIEF DATA OFFICER		
217 LEONARDO, CARILLA SARABIA	FILIPINO	N		F	N	VP - HEAD, INSTITUTIONAL OPERATIONAL RISK MANAGEMENT DIVISION		
218 LEUNG, RAMIR MATUTINA	FILIPINO	N		M	N	VP - HEAD, COUNTRYSIDE SPECIAL ACCOUNTS MANAGEMENT DIVISION		
219 LIM, WALTER CO	FILIPINO	N		M	N	VP - REGION HEAD		
220 LIWANAG, FINA VICTORIA SO	FILIPINO	N		F	N	VP - HEAD, ACQUIRED ASSET MANAGEMENT & DISPOSITION DIVISION		
221 LOPEZ, PAMELA KRISTINE LACSAMANA	FILIPINO	N		F	Y	VP - HEAD, INVESTMENT DISTRIBUTION DEPARTMENT		
222 MACALLAN, ANNE KRISTEN YANUARIA	FILIPINO	N		F	N	VP - HEAD, CONSUMER FINANCIAL PLANNING AND ANALYSIS DEPT		
223 MADLANGBAYAN, REYNI DIAZ	FILIPINO	N		M	N	VP - HEAD, LOAN PRODUCT MANAGEMENT DEPARTMENT		
224 MANAHAN, FERNAN DAYSON CRUZ	FILIPINO	N		M	N	VP - HEAD, DATA INNOVATIONS DEPARTMENT		
225 MANANSALA, FERNANDO JOSE TAMARAY	FILIPINO	N		M	N	VP - AREA HEAD		
226 MARCELO, KIM STA.ANA	FILIPINO	N		M	N	VP - HEAD, LOANS DIVISION		
227 MEDINA, AUGUSTO GUTIERREZ	FILIPINO	N		M	N	VP - HEAD, SPECIALIZED ACCOUNTING DIVISION		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

**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
228 NAVAL, MICHAEL REYES	FILIPINO	N		M	N	VP - HEAD, BUSINESS RESILIENCE RISK MANAGEMENT DIVISION		
229 NAVARRETE, NIKKI ROSE ANG	FILIPINO	N		F	N	VP - HEAD, PROGRAM CONTROL DEPARTMENT		
230 OQUENDO, ROMMEL TOSCO	FILIPINO	N		M	N	VP - DATA PROTECTION OFFICER		
231 PAATAN, YAGTAN KENIN SAPAEN	FILIPINO	N		M	N	VP - HEAD, INFRASTRUCTURE DIVISION		
232 PANOGAN, HROTHGAR MEDINA	FILIPINO	N		M	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
233 PANTANGCO, FERDINAND PIO DE RODA	FILIPINO	N		M	N	VP - HEAD, E-BANKING DIVISION		
234 PECAÑA, GENEVIEVE CABALU	FILIPINO	N		F	N	VP - DEPUTY HEAD, INVESTMENT SERVICES DIVISION		
235 PLATA, LORELEI PEPITO	FILIPINO	N		F	N	VP - PRIVATE WEALTH RELATIONSHIP MANAGER		
236 RABOT, JOEL UBUNGEN	FILIPINO	N		M	N	VP - HEAD, BRANCH SUPERVISION AND CONTROL DIVISION		
237 RABUYA, NICK LAVERNE VERGARA	FILIPINO	N		M	N	VP - HEAD, CONSUMER PLATFORM STRATEGY		
238 RESURRECCION, CYNTHIA CALIXTO	FILIPINO	N		F	N	VP - HEAD, TREASURY OPERATIONS & SUPPORT DIVISION		
239 REYES, MA. GLENDA YANZON	FILIPINO	N		F	N	VP - HEAD, SPECIAL ACCOUNTS MANAGEMENT DIVISION		
240 REYES, MARIA SHARON CANO	FILIPINO	N		F	N	VP - CBS - HEAD, CREDIT EVALUATION AND APPROVAL DEPARTMENT		
241 RODRIGUEZ, DAVID LLOYD DELA MERCED	FILIPINO	N		M	N	VP - HEAD, CUSTOMER ENGAGEMENT DIVISION		
242 ROSARIO, BERNADETTE SANTOS	FILIPINO	N		F	N	VP - HEAD, CREDIT CONTROL & DOCUMENTATION DIVISION		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
243 ROXAS, ANNA SYLVIA ESTRADA	FILIPINO	N		F	N	VP - CBS - HEAD, BUSINESS PERFORMANCE MANAGEMENT		
244 ROXAS, ERIBERTO PEDRO ANTONIO CHANGCO	FILIPINO	N		M	Y	VP - TEAM LEADER		
245 RUIZ, CYNTHIA GENERALAO	FILIPINO	N		F	N	VP - DEPUTY GENERAL COUNSEL - REMEDIAL & ADMINISTRATIVE SERVICES		
246 SALIENTES, RODOLFO JOSE	FILIPINO	N		M	N	VP - HEAD, CONTROL CENTER - NORTH LUZON		
247 SALVADOR, JOHN BENEDICT PASCUAL	FILIPINO	N		M	N	VP - HEAD, ORGANIZATIONAL EFFECTIVENESS & LEARNING DIVISION		
248 SAMANIEGO, CHAD AARON RIVERA	FILIPINO	N		M	N	VP - HEAD, PROGRAM DELIVERY DEPARTMENT		
249 SAMSON, MELISSA MARIE LOPEZ	FILIPINO	N		F	N	VP - CBS - HEAD, PRODUCT, GROWTH AND SEGMENT MANAGEMENT		
250 SANCHEZ, ALFREDO JR. CAÑITA	FILIPINO	N		M	N	VP - OIC - HEAD, DATA SCIENCE AND ADVANCED ANALYTICS DIVISION		
251 SANTOS, VANESSA GRACE YU	FILIPINO	N		F	N	VP - BRANCH HEAD		
252 SERRANO, ALVIN TUMAMAC	FILIPINO	N		M	Y	VP - CBS - HEAD, CONSUMER CREDIT ANALYTICS		
253 SIERRA, DIANA OLAES	FILIPINO	N		F	N	VP - AREA HEAD		
254 SIOCHI, REYNALDO CRUZ	FILIPINO	N		M	N	VP - HEAD, BRANCH OPERATIONS CONTROL DIVISION		
255 SIOSON, MICHELLE ODETTE DE LEON	FILIPINO	N		F	N	VP - BRANCH HEAD		
256 SOWY, MARIA THERESA ZIALCITA	FILIPINO	N		F	Y	VP - HEAD, HOME FINANCING DIVISION		
257 SUAREZ, MARIA VICTORIA AGUILAR	FILIPINO	N		F	N	VP - AREA HEAD		

**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.

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

## 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
258 SY, SHERYL JANE GO	FILIPINO	N		F	N	VP - TEAM LEAD		
259 TAN, CATHERINE CHAN	FILIPINO	N		F	Y	VP - BRANCH HEAD		
260 TAN, EDGAR REY SY	FILIPINO	N		M	N	VP - HEAD, PRODUCT		
261 TAN, EDWARD ELI BUENDIA	FILIPINO	N		M	N	VP - AREA HEAD		
262 TAN, MARY JANET SIA	FILIPINO	N		F	Y	VP - BRANCH HEAD		
263 TAN, VIVIEN VELASCO	FILIPINO	N		F	N	VP - BRANCH HEAD		
264 TENORIO, FLORENCIO ATIENZA	FILIPINO	N		M	N	VP - HEAD, BRANCH ACCOUNTING DIVISION		
265 TERROBIAS, CARLSTEN ALEJANDRO	FILIPINO	N		M	N	VP - CBS - STRATEGIC SUPPORT MANAGER		
266 TOM, ALBERT ARNOLD ANGELES	FILIPINO	N		M	N	VP - CBS - HEAD, SYSTEMS FULFILMENT DEPARTMENT		
267 UMALI, CLAUDINE MARIE MAGDALENE DIZON	FILIPINO	N		F	N	VP - HEAD, HR STRATEGIC SUPPORT DIVISION		
268 VALENZUELA, MA. GINGILI AUMENTADO	FILIPINO	N		F	N	VP - HEAD, BUSINESS BANKING CENTER		
269 VALERIO, TRICIA HERNANDEZ	FILIPINO	N		F	N	VP - CBS - HEAD, CREDIT ACQUISITION DIVISION		
270 VARQUEZ, ESTHER TAN	FILIPINO	N		F	N	VP - BRANCH HEAD		
271 VERCELES, JOSEFINA JANET FERRER	FILIPINO	N		F	N	VP - AREA HEAD		
272 WONG, CHARLENE UY	FILIPINO	N		F	Y	VP - HEAD, COMMERCIAL BANKING DIVISION		

**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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE.

**GENERAL INFORMATION SHEET**

STOCK CORPORATION  
PLEASE PRINT LEGIBLY

CORPORATE NAME:		METROPOLITAN BANK & TRUST COMPANY							
DIRECTORS / OFFICERS									
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INCR	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION
273	YABUT, MARK DEXTER DALUPAN	FILIPINO	N		M	N	VICE PRESIDENT		
274	YEE, MARY RUTH FRANCES MABLE	FILIPINO	N		F	N	VP - HEAD, INVESTMENT DISTRIBUTION DIVISION - METRO MANILA		
275	YEE, MICHAEL BAYONA	FILIPINO	N		M	N	VP - HEAD, BRANCH BANKING BUSINESS RISK MANAGEMENT DEPARTMENT		
276	CUYUGAN, RUTH CRIMEN	FILIPINO	N		F	N	VP - HR BUSINESS PARTNERSHIP LEAD (FCS)		
277	ALDAY, JAROLD SICAT	FILIPINO	N		M	N	VP - HEAD, RETAIL BANKING AUDIT DIVISION I		
278	TAN, ANDREW SY	FILIPINO	N		M	N	VP - HEAD, COMMERCIAL CREDIT DIVISION -		
279	CAL ORTIZ, RITCHILDA HERNANDEZ	FILIPINO	N		F	Y	VP - HEAD, INVESTMENT DISTRIBUTION DIVISION -		
280	CORPUZ, CRISTOPHER DEGAYO	FILIPINO	N		M	N	VP - HEAD, COMMERCIAL BANKING DIVISION		
281	FABUL, MONETTE ARANAS	FILIPINO	N		F	N	VP - HEAD, ADVISORY SERVICES DEPARTMENT		
282	BILASANO, JASMIN SANTOS	FILIPINO	N		F	N	VP - HEAD, PORTFOLIO SERVICES DIVISION		
283	SALVADOR, MARIA VIRNA ANTONIO	FILIPINO	N		F	N	VP - ASSISTANT GENERAL COUNSEL, CORPORATE ADVISORY		
284	LIMPIN, IRMINO NOEL, RULL	FILIPINO	N		M	N	VP - DEPUTY HEAD, INFORMATION SECURITY DIVISION		
285	VILLEGAS, KARINA BARRICA	FILIPINO	N		F	N	VP - HEAD, PRIVATE WEALTH DEPARTMENT		
286	NARCISO, PAOLO ANGELO QUIAMBAO	FILIPINO	N		M	N	VP - HEAD, CLIENT SOLUTIONS DIVISION		
287	SIY, VIDA JORDANA CHOA	FILIPINO	N		F	N	VP - PRIVATE WEALTH RELATIONSHIP MANAGER		

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 INCR 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  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION

## GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME: <span style="float: right;">METROPOLITAN BANK &amp; TRUST COMPANY</span>									
DIRECTORS / OFFICERS									
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION
288	YATCO - LOPEZ, BEATRICE CANLAS	FILIPINO	N		F	N	VP - HEAD, STRATEGIC MANAGEMENT DIVISION		
289	CURATO, RAYMUND DE ABANICO	FILIPINO	N		M	N	VP - HEAD, FRAMEWORK DEPARTMENT		
290	MUÑOZ, ANTONIO TAYAG	FILIPINO	N		M	N	VP - HEAD, CASH MANAGEMENT PRODUCTS		
291	SALDUA, JOSEPHINE ANG IT	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL OPERATIONS		
292	TUASON, MARIA ANGELICA DE LEON	FILIPINO	N		F	N	VP - HEAD, STRATEGIC SUPPORT DEPARTMENT		
293	BERNAS, RUBY ROSA OCAMPO	FILIPINO	N		F	N	VP - HR BUSINESS PARTNERSHIP LEAD (CBS)		
294	SINGANON, SOPHIA MONICA GANGOSO	FILIPINO	N		F	N	VP - HEAD, MARKETING OPERATIONS & ENABLEMENT DIVISION		
295	GREY, BIANCA DENISE JAO	FILIPINO	N		F	N	VP - HEAD, PRODUCT DEPARTMENT		
296	CANICULA, JAZZLE RECINTO	FILIPINO	N		F	N	VP - OIC, CHECK CLEARING & SETTLEMENT		
297	BALLARTA, MALVIN BARTOLOME	FILIPINO	N		M	N	VP - ENTERPRISE ARCHITECT		
298	BATA, JOCELYN LIM	FILIPINO	N		F	N	SVP - CBS - HEAD, CREDIT CARD SALES DIVISION		
299	JAYME, JOHANN THERESE LIWANANG	FILIPINO	N		F	Y	VP - HEAD, TREASURY STRATEGIC INITIATIVES UNIT		
300	MARQUEZ, NADJA CECILIA RUALO	FILIPINO	N		F	N	VP - OIC, OPERATIONS DIVISION		
301	PANLILIO, HELEN AUGUSTO	FILIPINO	N		F	N	VP - CBS - HEAD, CUSTOMER SERVICE DEPARTMENT		
302	RAMIREZ, CHRISTIAN PATRICK BERMUDEZ	FILIPINO	N		M	N	VP - CBS - HEAD, BRANCH SALES DEPARTMENT		

**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

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

## 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
303	ROMARAOG, JANYLOU MAPA	FILIPINO	N		F	N	VP - CBS - HEAD, COLLECTIONS SUPPORT		
304	MADDATU, RODRIGO ALBERT DAYAG	FILIPINO	N		M	N	VP - HEAD, MULTI-ASSET INVESTMENT		
305	GAMIER, LAURENCE CLOYD GAMBALA	FILIPINO	N		M	N	VP - DEPUTY HEAD, INFRASTRUCTURE		
306	MAÑO, IRENE CECILIA PINEDA	FILIPINO	N		F	N	VP - PROGRAM LEAD		
307	PERALTA, JONATHAN JOSEPH MOISES	FILIPINO	N		M	N	VP - BUSINESS RISK MANAGER		
308	GABALDON, MA. CRISTINA BROJAN	FILIPINO	N		F	N	FVP - DEPUTY HEAD, INVESTMENT MANAGEMENT DIVISION		
309	TEJUCO, ROBERTO JR., SANTOS	FILIPINO	N		M	N	VP - RELATIONSH		
310	MERCADO, ACE LE ART AGUILA	FILIPINO	N		M	N	VP - CBS - HEAD, TELESALAS - CARDS AND PERSONAL LOANS DEPARTMENT		
311	BAYLON, JENNY ONG	FILIPINO	N		F	N	VP - PERSONAL TRUST BUSINESS LEAD		
312	YAP, FRANCISCO PAYAWAL	FILIPINO	N		M	N	VP - TEAM LEAD		
313	ROSARIO, ROLANDO GOHOL	FILIPINO	N		M	N	VP - DEPUTY HEAD, BRANCH ACCOUNTING DIVISION		
314	NGO, MA. VICTORIA GELACIO	FILIPINO	N		F	N	VP - AREA HEAD		
315	LEGASPI, ELIZABETH DYCHIA	FILIPINO	N		F	N	VP - AREA HEAD		
316	FERRER, JOANNE ONGSIP	FILIPINO	N		F	N	VP - AREA HEAD		
317	RAMOS, ANNA VICTORIA BELEN	FILIPINO	N		F	Y	VP - BUSINESS ANALYST		

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

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



**GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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

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

**TOTAL NUMBER OF STOCKHOLDERS:** 2,973 **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:** 2,510

**TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:** P2.49 trillion (Parent) and P2.84 trillion (Consolidated) as of December 31, 2022

**STOCKHOLDER'S INFORMATION**

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP		
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 (FILIPINO)	Common	1,313,805,499	26,276,109,980.00	29.21%	26,276,109,980.00	
	<b>TOTAL</b>	<b>1,313,805,499</b>	<b>26,276,109,980.00</b>			
3. PCD NOMINEE CORPORATION (NON-FILIPINO)	Common	883,549,523	17,670,990,460.00	19.65%	17,670,990,460.00	
	<b>TOTAL</b>	<b>883,549,523</b>	<b>17,670,990,460.00</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. 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>			
6. 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>			
7. 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>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>94.07%</b>	<b>84,618,363,940.00</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:</b>		METROPOLITAN BANK & TRUST COMPANY				
<b>TOTAL NUMBER OF STOCKHOLDERS:</b>		2,973		<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b> 2,510		
<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>		P2.49 trillion (Parent) and P2.84 trillion (Consolidated) as of December 31, 2022				
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
8. 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>			
9. 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>			
10. 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>			
11. 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>			
12. 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>			
13. TY, ARTHUR	Common	15,627,513	312,550,260.00	0.35%	312,550,260.00	
	<b>TOTAL</b>	<b>15,627,513</b>	<b>312,550,260.00</b>			
14. BLOOMINGDALE ENTERPRISES, INC.	Common	15,037,844	300,756,880.00	0.33%	300,756,880.00	
	<b>TOTAL</b>	<b>15,037,844</b>	<b>300,756,880.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>3.14%</b>	<b>2,826,395,040.00</b>	
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						
<b>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.</b>						

GENERAL INFORMATION SHEET  
STOCK CORPORATION

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

<b>CORPORATE NAME:</b>		METROPOLITAN BANK & TRUST COMPANY				
<b>TOTAL NUMBER OF STOCKHOLDERS:</b>		2,973		<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b> 2,510		
<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b> P2.49 trillion (Parent) and P2.84 trillion (Consolidated) as of December 31, 2022						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
15. ASIA PACIFIC CAPITAL EQUITIES AND SECURITIES CORP.	Common	10,914,927	218,298,540.00	0.24%	218,298,540.00	
	<b>TOTAL</b>	<b>10,914,927</b>	<b>218,298,540.00</b>			
16. SOLID STATE MULTI-PRODUCTS CORPORATION	Common	10,547,559	210,951,180.00	0.23%	210,951,180.00	
	<b>TOTAL</b>	<b>10,547,559</b>	<b>210,951,180.00</b>			
17. TY, ALESANDRA VY	Common	7,708,695	154,173,900.00	0.17%	154,173,900.00	
	<b>TOTAL</b>	<b>7,708,695</b>	<b>154,173,900.00</b>			
18. GRAND ASIA REALTY INVESTMENT CORP.	Common	7,546,152	150,923,040.00	0.17%	150,923,040.00	
	<b>TOTAL</b>	<b>7,546,152</b>	<b>150,923,040.00</b>			
19. DY BUNCIO, ANJANETTE	Common	7,377,216	147,544,320.00	0.16%	147,544,320.00	
	<b>TOTAL</b>	<b>7,377,216</b>	<b>147,544,320.00</b>			
20. CHUSUEY, HENRY O.	Common	5,348,615	106,972,300.00	0.12%	106,972,300.00	
	<b>TOTAL</b>	<b>5,348,615</b>	<b>106,972,300.00</b>			
21. OTHERS (Indicate the number of the remaining stockholders)	Common	75,734,442	1,514,688,840.00	1.68%	1,514,688,840.00	
	<b>TOTAL</b>	<b>75,734,442</b>	<b>1,514,688,840.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				2.78%	<b>2,503,552,120.00</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:</b>			
<b>METROPOLITAN BANK &amp; TRUST COMPANY</b>			
<b>1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION</b>	<b>AMOUNT (PhP) (in Millions) December 31, 2022 Parent Company</b>	<b>DATE OF BOARD RESOLUTION</b>	
1.1 STOCKS	37,103		
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	14,707		
1.3 LOANS/ CREDITS/ ADVANCES	1,157,378		
1.4 GOVERNMENT TREASURY BILLS	718,592		
1.5 OTHERS	520		
<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	13,492,246,665.00	February 23, 2022	
5.2 STOCK	-		
5.3 PROPERTY	-		
<b>TOTAL</b>	<b>13,492,246,665.00</b>		
<b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>			
<b>DATE</b>	<b>NO. OF SHARES</b>	<b>AMOUNT</b>	
NONE			
<b>SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:</b>			
<b>NAME OF AGENCY:</b>	<b>SEC</b>	<b>B S P</b>	<b>I C</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>
68.1 million	6,887	7,021	13,908

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, JANELLA MARIE R. PANLILIO-AMORANTO, 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 AUG 17 2023, 20\_\_\_\_ in CITY OF MARATI.



JANELLA MARIE R. PANLILIO-AMORANTO  
Assistant Corporate Secretary

**SUBSCRIBED AND SWORN TO** before me in CITY OF MARATI on AUG 17 2023 by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of Passport No. P1734045B issued at DFA NCR CENTRAL on 25 May 2019.

NOTARY PUBLIC



ATTY. JENNY M. ...  
Approved by the ...  
Notary Public ...  
Office No. 4704 ...  
RTE 100 ...  
Life Line 02-770-0000 ...

118  
25  
V  
2023

**BENEFICIAL OWNERSHIP DECLARATION**

**FOR THE YEAR: 2023**

**20573**

SEC REGISTRATION NUMBER:

CORPORATE NAME:

**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.
- Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any
- B** 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			0.3475%	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
CHUA, EDGAR O.		FILIPINO			0.0000%	D	I

CUA, SOLOMON S.		FILIPINO			0.0000%	D	I
LAVARES, ANGELCA H.		FILIPINO			0.0000%	D	I
SOLIVEN, PHILIP		FILIPINO			0.0007%	D	I
FERNANDO, JR., MARCELO C.		FILIPINO			0.0000%	D	I
ALDE, JOSE VICENTE L.		FILIPINO			0.0000%	D	I
ESCALER, JUAN MIGUEL DE LEON		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.	FIRST METRO INTERNATIONAL INVESTMENT CO., LTD*	Unit D, 15/F United Centre Building 95 Queensway Road, Hong Kong	N/A
3.	METRO REMITTANCE (HONG KONG), LIMITED	Shop 2042A, 2nd Floor United Centre Shopping Arcade 95 Queensway, Central Hong Kong, SAR	N/A
4.	METRO REMITTANCE SINGAPORE PTE. LTD	304 Orchard Road, #1-86,87 & 88 Lucky Plaza Singapore 238863	N/A
5.	METRO REMITTANCE (USA), INC.**	14726 Ramona Avenue, Ste. 4/F W7 Chino, California 91710, USA	N/A
6.	METRO REMITTANCE (UK) LIMITED	1/F 12 Kensington Church Street London W8 4EP, United Kingdom	N/A
7.	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 Sedeño Street, Makati City, Philippines 1226	0000015552
3.	ORIX METRO LEASING & FINANCE CORPORATION	21st Floor, GT Tower International Ayala Avenue corner H.V. Dela Costa St. Makati City, Philippines	74307

\* First Metro International Investment Co., Ltd. – ceased operations effective January 5, 2009

\*\* Metro Remittance (USA), Inc. - holding company for MB Remittance Center Hawaii Ltd. & Metro Remittance (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 AUGUST 14, 2023

NATIONALITY	NO. OF STOCKHOLDERS	OUTSTANDING NUMBER OF SHARES	PAR / STATED VALUE	AMOUNT	PERCENT TO TOTAL SUBSCRIBED
I. FOREIGN					
AMERICAN	15	105,936 105,936 13,678 10,231 4,079 1,591 840 734 264 154 146 103 103 50 6			
		243,851	20.00	4,877,020.00	0.005%
AUSTRIAN	1	1 1	20.00	20.00	0.000%
BRITISH	8	38,781 4,847 3,635 1,939 705 197 58 33			
		50,195	20.00	1,003,900.00	0.001%
CANADIAN	4	4,531 2,262 1,011 146			
		7,950	20.00	159,000.00	0.000%
CHINESE	60	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			
		15,000			
		14,690			
		13,300			
		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			
		2,474			
		2,237			
		1,615			
		1,553			
		1,336			
		1,160			
		661			
		403			
		293			
		220			
		44			
		21			
		1			
		<u>975,620</u>	<u>20.00</u>	<u>19,512,400.00</u>	<u>0.022%</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	883,549,523			
		<u>883,549,523</u>	<u>20.00</u>	<u>17,670,990,460.00</u>	<u>19.646%</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>	<u>20.00</u>	<u>139,540.00</u>	<u>0.000%</u>	
JAPANESE	1	235				
		<u>235</u>	<u>20.00</u>	<u>4,700.00</u>	<u>0.000%</u>	
KOREAN	3	6,316				
		2,350				
		1,356				
		<u>10,022</u>	<u>20.00</u>	<u>200,440.00</u>	<u>0.000%</u>	
SINGAPOREAN	3	14,927				
		5,229				
		1,622				
		<u>21,778</u>	<u>20.00</u>	<u>435,560.00</u>	<u>0.000%</u>	
TAIWANESE	6	58,760				
		16,159				
		3,672				
		2,262				
		2,262				
		288				
		<u>83,403</u>	<u>20.00</u>	<u>1,668,060.00</u>	<u>0.002%</u>	
FOREIGN	111	885,036,189				
				17,700,723,780	19.679%	
II. FILIPINO	2862	3,612,379,366	20.00	72,247,587,320	80.321%	
		<u>4,497,415,555</u>		<u>89,948,311,100</u>	<u>100.000%</u>	

Metropolitan Bank & Trust Company  
Trust Banking Group

MA. ANNETTE VALERE A. BAUTISTA  
Junior Assistant Manager

MA. KRISTINA LARA S. REYES  
Senior Manager