

## SECURITIES AND EXCHANGE COMMISSION

THE SEC HEADQUARTERS 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City 1209 Trunk Line No:02-5322-7696 Email Us:www.sec.gov.ph/messagemo@sec.gov.ph



## The following document has been received:

Receiving: ARIEL FETALVO

Receipt Date and Time: May 21, 2025 10:50:09 AM

## **Company Information**

SEC Registration No.: 0000020573

Company Name: METROPOLITAN BANK & TRUST CO.

Industry Classification: J65910 Company Type: Stock Corporation

### **Document Information**

Document ID: OST10521202583381343

Document Type: GENERAL\_INFORMATION\_SHEET

Document Code: GIS

Period Covered: April 23, 2025 Submission Type: Annual Meeting

Remarks: None

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

## **COVER SHEET**

																									TEC			- 300	2.46	Sec. 12	7	3
<b>D</b> 4	T.	700	10		T.,			T	T	1	T	Т			1	T -		T -					1	,	SEC	Reg	ıstra	tion	Nun	iber		
M	E	<b>1</b>	R	O	P	0	L	I	T	A	N	_	В	A	N	K		&		T	R	U	S	Т	L	C	o	M	P	A	N	Y
	<u> </u>																			Ļ												
L																																
C	T		Т	201	2575			2						(Co	mpa	ıy's		Nar	ne)													
G	T		Т	0	W	e	r		I	n	t	e	r	n	a	t	i	0	n	a	1	,		6	8	1	3					
A	y	a	1	a		A	V	e	n	u	e		c	0	r	•		H		V	٠		D	e	1	a		C	0	s	t	a
S	t	•		В	r	g	y	•		В	e	1		A	i	r	,		1	2	2	7		M	a	k	a	t	i			
C	i	t	y								Bus	neco	Ado	Ireco	· No	Str	oot.	City	/TC													
	J.	AN	ELI	LΑ	MA	RI	E R	. P	ANI			11030	7	11033	i. INC	. su	CCL	City	100	VII/ [*]	rovii	ice)		-	- 5	3-85	707	773				
	_	_		(	Cont	act l	Perso	on)													_		(0	Com					Vum	ber)		
1	2		3	1											7-C			al hee										0	4		2	3
Mo	nth Fisc	L al V	Da ear)	y									L	_	(For												L	Mor		4	Da	
			/									Г					IX		Nello-	7								(Ar	ınual	Me	etin	g)
											-	(Sec	onda	ry L		ION se T		If A	ppl	icabl	e)											
																														_	_	
Dept	Rec	quiri	ng th	is D	oc.																<u> </u>								er/Se		n	
	2,	916		1																	Γ		- 1	Γotal	Am	oun	t of I	Borr	owin	gs		$\neg$
Total	No.	of S	tock	hold	lers																_		Dor	nest	ic		-		For	eign		
	# A C				i i					7	Γo b	e acc	omp	lish	ed by	SE	C P	ersor	 nnel	conc	erne	·										
										_																						
	1	1	File	Nui	mbei	T	T		7						LCU	J																
			Doc	ume	nt II	)				80				C	ashi	er																
i –										į																						
			5	ST A	A M	P S				1											97											
ı_		10000								_i										Rei	mark	s: P	lease	use	BL	ACK	ink	for	scan	ning	pur	poses

### **GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR 2025

### 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

CORPORATE NAME:	0000			DATE REGISTERED:
BUSINESS/TRADE NAME:	OPOLITAN BANK & TRUST COMPA	INY		Amello 1000
The state of the s				April 6, 1962
SEC REGISTRATION NUMBER:	METROBANK	The state of the s		FISCAL YEAR END:
TOWNSHIP.				
DATE OF ANNUAL MEETING PER BY-LAWS:	20573			December 31, 2024
E CONTRACTOR DE LA CONT				CORPORATE TAX IDENTIFICATION NUMBER (TIN)
ACTUAL DATE OF ANNUAL MEETING:	Any day in April or May	2500		000-477-863
TOTAL DATE OF ANNUAL MEETING:		8-2	II-5-04	WEBSITE/URL ADDRESS:
COMPLETE PRINCIPAL OFFICE ADDRESS:	April 23, 2025			www.metrobank.com.ph
				E-MAIL ADDRESS:
GT Tower International, 6813 Aya COMPLETE BUSINESS ADDRESS:	la Ave., corner H.V. Dela Costa St.,	Brgy. Bel Air, 12	27 Makati City	corpsec@metrobank.com.ph corpsecoffice@metrobank.com.pl
	2002 2001 200 20			FAX NUMBER:
GT Tower International, 6813 Aya	- Verification of the second o	Brgy. Bel Air, 12	27 Makati City	8-817-6355
OFFICIAL E-MAIL ADDRESS anella.amoranto@metrobank.com.ph	ALTERNATE E-MAIL ADDRESS	OFFICI	AL MOBILE NUMBER	ALTERNATE MOBILE NUMBER
lo l	el.pascioles@metrobank.com.ph			
NAME OF EXTERNAL AUDITOR & ITS SIGNING	C PARTNER.	CEC A CEREDITE		
		SECACCREDIT	ATION NUMBER (if applicable	): TELEPHONE NUMBER(S):
Sycip Gorres Velayo & Co. /MI		0012	-FR-3/0326-AR-2	8-898-8000
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PI	RESENTLY ENGAGED IN:	INDUSTRY (	CLASSIFICATION:	GEOGRAPHICAL CODE:
Universal Bar	aking		Banking	N.A.
DARRIT COMPANY	===== INTERCOMPANY AFFILL	ATIONS =====	=======================================	
PARENT COMPANY	SEC REGISTRAT	ION NO.		DDRESS
N.A.	N.A.		* **	N.A.
SUBSIDIARY/AFFILIATE	SEC REGISTRAT	ION NO.	A A	DDRESS
See attached Annex "A"	See attached An		With the state of	hed Annex "A"
				Total Miles A
	NOTE: USE ADDITIONAL SHEE	TE NEGEGG + PY		

GENERAL INFORMATION	ON SHEET
STOCK CORPORA	
======================================	EGIBLY =============
Corporate Name: METROPOLITA	AN BANK & TRUST COMPANY
A. Is the Corporation a covered person under the Anti Mor	nev Laundering Act
(AMLA), as amended? (Rep. Acts. 9160/9164/10167/10	0365) Yes C No
Please check the appropriate box:	
1.	
✓ a. Banks	
b. Offshore Banking Units	4 Jewelry dealers in precious metals, who, as a
c. Quasi-Banks	business, trade in precious metals
d. Trust Entities	
e. Non-Stock Savings and Loan Associations	
f. Pawnshops	
g. Foreign Exchage Dealers	5. Jewelry dealers in precious stones, who, as a
h. Money Changers	business, trade in precious stone
☐ i. Remittance Agents ☐ j. Electronic Money Issuers	We 6-3 - Control of the Control of t
k. Financial Institutions which Under Special Laws are subject to	
Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.	F J The providers winter, as a business.
2.	6. provide any of the following services to third
a. Insurance Companies	parties:
b. Insurance Agents	l a cating and for the
c. Insurance Brokers	a. acting as a formation agent of juridical persons
d. Professional Reinsurers	<ul> <li>b. acting as (or arranging for another person to act as)</li> <li>a director or corporate secretary of a company, a</li> </ul>
e. Reinsurance Brokers	partner of a partnership, or a similar position in
f. Holding Companies	relation to other juridical persons
g. Holding Company Systems	The second secon
h. Pre-need Companies	$\square$ c. providing a registered office, business address or
i. Mutual Benefit Association	accommodation, correspondence or administrative
j. All Other Persons and entities supervised and/or regulated by the	address for a company, a partnership or any other
Insurance Commission (IC)	legal person or arrangement
3.  a. Securities Dealers	
a. Securities Dealers  b. Securities Brokers	d. acting as (or arranging for another person to act as)
c. Securities Salesman	a nominee shareholder for another person
C. Securities Salesman	7. Persons who provide any of the following services:
d. Investment Houses	
e. Investment Agents and Consultants	a. managing of client money, securities or other assets
f. Trading Advisors	b. management of bank, savings or securities accounts
g. Other entities managing Securities or rendering similar services	in management of bank, savings of securities accounts
h. Mutual Funds or Open-end Investment Companies	c. organization of contributions for the creation,
i. Close-end Investment Companies	operation or management of companies
j. Common Trust Funds or Issuers and other similar entities	·
k. Transfer Companies and other similar entities	d. creation, operation or management of juridical
1. Other entities administering or otherwise dealing in currency,	persons or arrangements, and buying and selling
commodities or financial derivatives based there on	business entities
m. Entities administering of otherwise dealing in valuable objects	8. None of the above
n. Entities administering or otherwise dealing in cash Substitutes and	Describe
other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)	
29 and occurred and Exchange Commission (SEC)	business:
B. Has the Corporation complied with the requirements on Custon	non Dura Pillian
(CDD) or Know Your Customer (KYC), record-keeping, and subn	
under the AMLA, as amended, since the last filing of its GIS?	mission of reports

STOCK CORPORATION

===	======	=======================================	===== PLEASE	PRINT LEGIBL	Y =======	-==============	
CORPORATE N	NAME:			ROPOLITAN BA			
			CAPITA	L STRUCTURE			
AUTHORIZED CA	APITAL STOCE	ζ			-		
		TYPE OF SHARES *	NUMBER OF SHARES	PAR/STA	TED VALUE	AMOUNT (Phi (No. of shares X Par/St	P) ated Value)
		Common Preferred	6,000,000,000 1,000,000,000		20.00	120,000,000,000 20,000,000,000	
		TOTAL	7,000,000,000		TOTAL P	140,000,000,000	0.00
SUBSCRIBED CA	PITAL					210,000,000,000	7.00
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
	2,797	Common	3,572,090,721		20.00	71,441,814,420.00	79.4
		TOTAL	3,572,090,721	TOTAL	TOTAL P	71,441,814,420.00	
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
	119	Common	925,324,834		20.00	18,506,496,680.00	20.5
**********							
Percentage of For	reign Equity :	TOTAL	925,324,834	TOTAL	TOTAL P	10 504 104 400 400	
750			723,024,034		TOTAL P SUBSCRIBED P	18,506,496,680.00 89,948,311,100.00	
PAID-UP CAPIT	'AL					09,940,311,100.00	
FILIPINO	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	ED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	2,797	Common	3,572,090,721		20.00	71,441,814,420.00	79.4
W. 1/2		TOTAL	3,572,090,721		TOTAL P	71,441,814,420.00	
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	ED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	119	Common	925,324,834		20.00	18,506,496,680.00	20.58
20.57 %		TOTAL	925,324,834		TOTAL P	19 500 400 000 00	
			arrayo of Assa a fire of	TOTAL PAID-UI		18,506,496,680.00 89,948,311,100.00	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GIS\_STOCK (v.2020)

Common, Preferred or other classification

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

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS NATIONALITY STOCK INC'R BOARD GENDER TAX OFFICER HOLDER COMM ARTHUR TY IDENTIFICATION FILIPINO N M Y FRANCISCO C. SEBASTIAN FILIPINO N M M ALFRED V. TY **FILIPINO** N M M Y EDGAR O. CHUA FILIPINO N M Y A,N SOLOMON S. CUA FILIPINO N M M A ANGELICA H. LAVARES FILIPINO N 1 F Y C,A PHILIP G. SOLIVEN FILIPINO N M Y N MARCELO C. FERNANDO, JR. FILIPINO N 1 M N,C JOSE VICENTE L. ALDE **FILIPINO** N M M Y JUAN MIGUEL L. ESCALER FILIPINO N 1 M Y N,C DEE, FABIAN SY **FILIPINO** N M M Y PRESIDENT CUNA, JR., VICENTE ROXAS FILIPINO SEVP - HEAD, ENTERPRISE N Y SERVICES SECTOR REGIS VILLANUEVA PUNO CORPORATE FILIPINO SECRETARY/ M Y GEN. COUNSEL JOSHUA ECHANO NAING FILIPINO SEVP - HEAD, FINANCIAL & N Y Μ CONTROL SECTOR FERNAND ANTONIO ALIANZA TANSINGCO SEVP - HEAD, FILIPINO FINANCIAL N M MARKETS SECTOR MARY MYLENE ARNALDO CAPARAS FILIPINO EVP - HEAD INSTITUTIONA N F L BANKING INSTRUCTION: SECTOR

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

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.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY

	NAME/CURRENT RESIDENTIAL ADDRESS	The second secon		S / OFFIC		STOCK		EVEC	
17		NATIONALITY	INC'R	BOARD	GENDER	HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATIO
		FILIPINO	N		М	Y	EVP - EXECUTIVE VICE		
18	KAREN SALVE LEE ANGELES	FILIPINO	N		F	N	PRESIDENT SVP - HEAD, HUMAN RESOURCES MANAGEMENT		
19	JOCELYN LIM BATA	FILIPINO	N		F	N	GROUP SVP - CBS - HEAD, CREDIT CARD SALES DIVISION		
20	CHARLOTTE TANG BILONGILOT	FILIPINO	N		F	N	SVP - HEAD, CREDIT GROUP		
21	CHRISTINE YANG CASTILLO	FILIPINO	N		F	N	SVP - HEAD, GENERAL SERVICES		
22	HIROKO MERCENE CASTRO	FILIPINO	N		F	Y	GROUP SVP - CBS - HEAD, CREDIT OPERATIONS GROUP		
23	MARTHYN SAMANIEGO CUAN	FILIPINO	N		М	Y	SVP - CHIEF DIGITAL OFFICER & HEAD, DIGITAL BANKING DIVISION		
24	ANNA THERESE RITA DELA CRUZ CUENCO	FILIPINO	N		F	N	SVP - HEAD, CONSUMER LENDING GROUP		
25	RENATO KHAN DE BORJA	FILIPINO	N		М	Y	SVP - CONTROLLER		
26	HIERBERT ALFORTE DIMAGIBA	FILIPINO	N		М	N	SVP - HEAD, ANALYTICS, BRAND, COMMUNICATI ONS AND MARKETING TECHNOLOGY		
27	ROMMEL ENRICO CRUZ DIONISIO	FILIPINO	N		М	N	CORPORATE BANKING GROUP		
28	EMMELINE DY GO	FILIPINO	N		F	N	SVP - REGION HEAD		
29	HARRISON CHUA GUE	FILIPINO	N		М	N	SVP - CBS - HEAD, OPERATIONS		
30	MELIZZA DORIS LABORADA GUIAO	FILIPINO	N		F	Υ	GROUP SVP - HR BUSINESS PARTNERSHIP		
31	FRANCES GAIL ENECIO MALE	FILIPINO	N		F		LEAD (BBS) SVP-HEAD, CARDS, PERSONAL LOANS AND DIGITAL CHANNELS		
32	MARIA NELIA SALAZAR MEDALLA	FILIPINO	N		F	Y	GROUP SVP - HEAD, BRANCH BANKING - METRO		

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 BOARD 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.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS STOCK NATIONALITY EXEC. INC'R BOARD GENDER OFFICER HOLDER сомм. IDENTIFICATION CESAR POTENCIANO NICOLASORA SVP - HEAD, FILIPINO BUSINESS N M N FINANCE DIVISION ALINE AGUILAR NOVILLA FILIPINO SVP - HEAD, N F N INTERNAL AUDIT GROUP ANTONIO ROÑO OCAMPO FILIPINO SVP - SENIOR N M N VICE PRESIDENT DAVID SY ONG 36 SVP - HEAD, FILIPINO CORE N M N BANKING PROJECT CHRISTIAN PAUL PHILIPPE DE LEON SVP - HEAD, FILIPINO INSTITUTIONA N M N TRANSACTION BANKING RICARDO LEON NAVARRO PEDROSA FILIPINO SVP - HEAD N M INSTITUTIONA N L SALES MARIA LIZETTE BERNARDO PEREZ 39 SVP - HEAD, **FILIPINO** PRIVATE N F WEALTH DIVISION BERNARDINO DEL VILLAR RAMOS FILIPINO SVP - HEAD, INFORMATION N M Y TECHNOLOGY GROUP ANGELICA SANTILLAN REYES SVP - HEAD, 41 FILIPINO TRUST N F BANKING GROUP CHRISTOPHER HECTOR LIM REYES SVP - HEAD, **FILIPINO** COMMERCIAL N M N BANKING GROUP CHRISTIAN DEMESA SAN JUAN 43 SVP - HEAD, FILIPINO RISK N M MANAGEMENT GROUP NELSON GO SEE SVP - HEAD, FILIPINO BRANCH N M N BANKING SECTOR MARY ROSE SAMSON TIAMSON SVP - DEPUT FILIPINO HEAD, N F N CORPORATE BANKING GROUP JOSE ANTONIO OBAL VASCO FILIPINO SVP - HEAD, N M N **OPERATIONS** GROUP RANDELL DE LOS REYES VICTORIANO SVP - HEAD, FILIPINO BRANCH N M Y BANKING -COUNTRYSIDE 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

STOCK CORPORATION

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

		D	IRECTO	RS / OFFIC	ERS			10.7861-2	
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK	OFFICER	EXEC.	TAX
48	RAMON JAIME LARDIZABAL VIVENCIO DEL ROSARIO	FILIPINO	N		М	HOLDER N	SVP - HEAD, CONSUMER BUSINESS SECTOR	сомм.	IDENTIFICATIO
49	ANTHONY PAUL CANIZARES YAP	FILIPINO	N		М	Y	SVP - HEAD, INTERNATION AL OFFICES & SUBSIDIARIES GROUP		
50	KATHRYN FRANCIS BUENAVIDES ABES	FILIPINO	N		F	N	FVP - HEAD, RATES AND CREDITS DIVISION		
51	ALONA ANDRADE ABUEG	FILIPINO	N		F	N	FVP - HEAD, INFORMATION SECURITY DIVISION		
52	PENELOPE DOOC AJERO	FILIPINO	N		F	N	FVP - CBS - HEAD, CREDIT STRATEGY MANAGEMENT		
53	JAY NAZARENE CHRISTENE ALMERO AJOS	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING - VISMIN		
54	JOSE MIGUEL PAOLO FACTOR ALCANTARA	FILIPINO	N		М	N	FVP - HEAD, LARGE CORPORATES DIVISION 1		
55	ROWEL SANTOS ANDAYA	FILIPINO	N		М	N	FVP - HEAD, CREDIT RISK DIVISION		
56	ANA MARIA FLORA ATIENZA ANONAS	FILIPINO	N		F	N	FVP - HEAD, BANCASSURA NCE DEPARTMENT		
57	LEILANI ANACLETA FACUNLA ANTONIO	FILIPINO	N		F	N	INSTITUTIONA L CREDIT DIVISION - FINANCIAL		
58	CAROLINA KENNEDY ARJONILLO	FILIPINO	N		F	Y	INSTITUTIONS FVP - HEAD, COMPENSATIO N MANAGEMENT DIVISION		
59	MA. AGNES CELESTINA ADRIANO ASUNCION	FILIPINO	N		F	N	FVP - HEAD, IT MANAGEMENT DIVISION		
60	ARMAND BASA BARLIS	FILIPINO	N		М	N	FVP - HEAD, FOREIGN EXCHANGE DIVISION		
61	MA. JIZZELLE LEE MIRABUENO BELTRAN	FILIPINO	N		F	N	FVP - HEAD, ACCOUNT MANAGEMENT DIVISION		
62	MELANIE MOYA BERNARDO	FILIPINO	N		F	N	FVP - HEAD, HR BUSINESS PARTNERSHIP		

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

"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.

STOCK CORPORATION

		D	IRECTOR	S / OFFIC	ERS	Sile excess			
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK	I oppress	EXEC.	TAX
63		FILIPINO	N	Волас	M	HOLDER N	OFFICER FVP - HEAD, INSTITUTIONA L CREDIT DIVISION - LOCAL AND OFFSHORE CORPORATES	сомм.	IDENTIFICATIO
64	EMMANUEL KAQUEM CABKAL	FILIPINO	N		М	N	FVP - REGION HEAD		
65	JUDY GRACE DE LEON CAPILI	FILIPINO	N		F	Y	FVP - HEAD, ORGANIZATIO NAL EFFECTIVENES S & LEARNING DIVISION		ll T
66	MIA SANIDAD CENTENA	FILIPINO	N		F	N	FVP - HEAD, MARKET & LIQUIDITY RISK DIVISION		
67	MARIE CHORIE CANDICE REGIS CHAN	FILIPINO	N		F	N	FVP - HEAD, INVESTMENT DISTRIBUTION		
68	CLAUDINE UY CHUA	FILIPINO	N		F	N	FVP - REGION HEAD		
69	CRISTINA CO CHUA	FILIPINO	N		F	N	FVP - DEPUTY HEAD, IT DELIVERY		
70	JONATHAN ALDRIC CHAN CHUA	FILIPINO	N		М	N	FVP - HEAD, INSTITUTIONA L CREDIT - MARKETS, WEALTH AND PRODUCT		
71	JINNAH EMBILE COCABO	FILIPINO	N		F	N	SOLUTIONS FVP - HEAD, BRANCH BANKING OPERATIONS		
72	CRISANTO MANIQUIS CONCEPCION	FILIPINO	N		М	Υ	DIVISION FVP - HEAD, STRATEGIC INSIGHTS AND SPECIAL PROJECTS		
73	DENNIS RYAN VILLANUEVA CRUZ	FILIPINO	N		М	N	DIVISION FVP - HEAD, COMMERCIAL BANKING CENTER - NORTH METRO		
74	JONAS RENOJO DE LOS REYES	FILIPINO	N		М	N	MANILA FVP - HEAD, DIGITAL MARKETING & OMNICHANNE L DIVISION		
75	MA. CECILIA BUGTONG DE PAZ	FILIPINO	N		F	N	FVP - HEAD, INSURANCE AND REINSURANCE BROKER BUSINESS		
6	ROSANNA FAJARDO DE VERA	FILIPINO	N		F	N	UNIT FVP - HEAD, COMMERCIAL CREDIT		
7	JON SHERBERT GAN DELA CRUZ	FILIPINO	N		М	N	FVP - HEAD, INFRASTRUCT URE DIVISION		

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

CIS. STOCK (C. AND) ELECTION COMMITTEE.

<sup>&</sup>quot;M" FOR MALE.

STOCK CORPORATION

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

	PORATE NAME:	METROPOLITAN		- A - A - A - A - A - A - A - A - A - A	No.	The state of the s	70 TV 10 TV		
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	S / OFFIC		STOCK	Opproses	EXEC.	TAX
raines	JEAN PAULINE PERNADA DOMINGO	NATIONALITY	INC R	BUARD	GENDER	HOLDER	OFFICER	сомм.	IDENTIFICATION
78	,	FILIPINO	N		F	N	FVP - HEAD, OPERATIONS DIVISION		
79	NICANOR PILI ESGUERRA	FILIPINO	N		М	N	FVP - HEAD, HR OPERATIONS		
80	KURT ELLYSON CHAN FANG	FILIPINO	N		M	N	FVP - HEAD, COMMERCIAL CREDIT - COUNTRYSIDE		
81	JOSEPH SINA FAUSTINO	FILIPINO	N		М	N	FVP - HEAD, CHANNELS MANAGEMENT DIVISION		
82	MA. CRISTINA BROJAN GABALDON	FILIPINO	N		F	Y	FVP - HEAD, INVESTMENT MANAGEMENT DIVISION		
83	GRACE PINEDA GAN	FILIPINO	N		F	N	FVP - HEAD, COMMERCIAL BANKING CENTER - BINONDO	1,000	
84	JOSE RAMON CRISOSTOMO GARCIA	FILIPINO	N		М	Y	FVP - HEAD, LARGE CORPORATES DIVISION 3		
85	GERALYN QUE GATUSLAO	FILIPINO	N		F	Y	FVP - HEAD, COMMERCIAL BANKING CENTER -		
86	EMELITA AGUYIN GLORIANI	FILIPINO	N		F	N	MINDANAO FVP - HEAD, COMMERCIAL BANKING DIVISION -		
87	MARIA ELENA REYES GO	FILIPINO	N		F	N	BINONDO III FVP - TEAM LEAD		
88	RYAN ORAA IMPERIAL	FILIPINO	N		М	N	FVP - HEAD, REMITTANCE MARKETING DIVISION		
89	PAMELA INCIONG JIMENEZ	FILIPINO	N		F	N	FVP - CBS - HEAD, STRATEGIC SUPPORT DIVISION		
90	KEN BRIAN POSECION LAMZON	FILIPINO	N		М	Υ	FVP - CBS - DEPUTY HEAD, OPERATIONS GROUP	11-3000	
91	ELIZABETH DYCHIA LEGASPI	FILIPINO	N		F	N	FVP - AREA HEAD		
92	ELIZABETH BUHAIN LEGASPI	FILIPINO	N		F	N	FVP - HEAD, BRANCH AND INTERNATION AL SALES DIVISION		

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

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

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR BOARD 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.

STOCK CORPORATION

PLEASE PRINT LEGIBLY ========

CORP	PORATE NAME:	METROPOLITAN	BANK & TR	UST COMPANY		-			
		D	IRECTO	RS / OFFIC	ERS				
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK	OFFICER	EXEC.	TAX
93	PAUL TERENCE TAN LEH	FILIPINO	N		М	HOLDER N	FVP - HEAD, CENTRALIZED PROCESSING DIVISION	сомм.	IDENTIFICATION
94	WILLIAM CO LIM	FILIPINO	N		М	N	FVP - DEPUTY HEAD, GENERAL SERVICES		
95	CHRISTY TEE LO	FILIPINO	N		F	N	GROUP FVP - HEAD, COMMERCIAL BANKING - LUZON		
96	HAPPY MAR SOLAS LOMIGO	FILIPINO	N		F	N	FVP - HEAD, ENTERPRISE AND QUANTITATIV E RISK		
97	JOHN CHRISTOPHER CO LU	FILIPINO	N		М	N	DIVISION FVP - OIC - HEAD, TREASURY		
98	MARICEL LADRINGAN MADRID	FILIPINO	N		F	N	GROUP  FVP - DEPUTY  HEAD,  CONTROLLERS  HIP GROUP		
99	KATHRYN KAY TORRES MALAGAR	FILIPINO	N		F	N	FVP - DEPUTY REGION HEAD, VISAYAS REGION		
100	NELIZA BALLES MANGABAN	FILIPINO	N		F	N	FVP - HEAD, BUSINESS PERFORMANC E AND STRATEGY		
101	JUAN PLACIDO TINIO MAPA	FILIPINO	N		М	Y	DIVISION FVP - HEAD, COMMERCIAL BANKING - METRO MANILA		
	KIM STA.ANA MARCELO	FILIPINO	N		М	N	FVP - HEAD, LOANS DIVISION		
103	DIANA LOU NAVARRO MENDEZ	FILIPINO	N		F	N	FVP - HEAD, AUDIT INTEGRATION DIVISION		
	ELMER KIAMZON MERCADO	FILIPINO	N		М	Y	FVP - FIRST VICE PRESIDENT		
.03	MICHELLE ANNE GUERRERO MOZO	FILIPINO	N		F	N	FVP - HEAD, PRODUCT MANAGEMENT DIVISION		
06	MARY GRACE LADABAN NAVARRO	FILIPINO	N		F		FVP - CBS - HEAD, DECISION MANAGEMENT		
07	NATALIE TAN NG  JCTION:	FILIPINO	N		F	Υ	DIVISION  FVP - HEAD,  PRIVATE  WEALTH METRO  MANILA 1 &  NORTH LUZON  DEPARTMENT		

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

FOR SEX COLUMN, PUT "F" FUR FEMALE, "M

FOR MALE.

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.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS STOCK NATIONALITY EXEC. INC'R BOARD GENDER **OFFICER** HOLDER COMM. IDENTIFICATION MARIE ANTOINETTE MARQUEZ OCHOA FVP - HEAD, FILIPINO PRIVATE WEALTH N F METRO MANILA 2 DEPARTMENT MINDA CLAVER AGANAN OLONAN FVP - HEAD, **FILIPINO** INVESTOR N F N RELATIONS DEPARTMENT MARIA RITA PURIFICACION VENERACION FILIPINO FVP - REGION F Y HEAD JANELLA MARIE ROJO PANLILIO FVP - HEAD, **FILIPINO** LEGAL AND N F REMEDIAL SERVICES GROUP 112 ARNULFO BRILLANTES PASCIOLES FILIPINO FVP - HEAD N M N COMPLIANCE DIVISION MIKAEL ANGELO SEVILLA PASIMIO VP - HEAD FILIPINO CORPORATE AND N M FINANCIAL INSTITUTIONS SALES 114 JIDEO VICTORIO PENA MUSION FILIPINO FVP -N M N ACCOUNT MANAGER KARINA ROBES PILARES FVP - HEAD, FILIPINO RETAIL DEPOSITS AND PAYMENT N F PRODUCTS DIVISION FVP - CBS 116 JOSE CAESAR BUAN PLOFINO FILIPINO HEAD, N M N MERCHANT ACQUIRING DIVISION FVP - HEAD, JOCELYN JOY YU PORTUGAL FILIPINO TRADE N FINANCE **OPERATIONS** DIVISION FVP - DEPUTY WINNY SY QUE 118 FILIPINO GROUP HEAD, SERVICE N F N MANAGEMENT AND OPERATIONS FVP - CBS -MARIA CRISTINE DE LAS ALAS REYES **FILIPINO** HEAD. COLLECTIONS N F N AND RECOVERIES DIVISION TEDDY DE GUZMAN RIVERA FVP - HEAD, FILIPINO CAPABILITY & N DELIVERY DIVISION FVP - HEAD, ROBERT MANUEL BAUTISTA SALAZAR 121 **FILIPINO** COMMERCIAL N M N CREDIT -METRO MANILA MELISSA MARIE LOPEZ SAMSON FILIPINO FVP - CBS -HEAD, CREDIT CARD PRODUCT N N AND SEGMENT STRATEGY

#### INSTRUCTION:

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

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.
GIS\_STOCK (v.2020)

STOCK CORPORATION

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

	ſ	IRECTOR	S / OFFIC	EDC				
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY				STOCK	T	EXEC.	TAV
123 CHERIE SO SIA	FILIPINO	INC'R	BOARD	GENDER F	HOLDER N	OFFICER  FVP - HEAD, STRATEGIC INITIATIVES	COMM.	TAX IDENTIFICATIO
MA. DOLORES LAURELES SIAPUATCO	FILIPINO	N		F	N	FVP - HEAD, PROGRAM MANAGEMENT DIVISION		
125 MYLENE SY SIMBULAN	FILIPINO	N		F	N	FVP - HEAD, INFORMATION TECHNOLOGY AND SECURITY AUDIT DIVISION		
126 MIDEL AGUILA SIO	FILIPINO	N		М	Υ	FVP - REGION HEAD		
127 REYNALDO CRUZ SIOCHI	FILIPINO	N		М	N	FVP - HEAD, OPERATIONS CONTROL GROUP		
128 CYNTHIA PERALTA SIRIBAN	FILIPINO	N		F	N	FVP - HEAD, INSTITUTIONA L ACCOUNTING DIVISION		
129 SHERYLL JANE GO SY	FILIPINO	N		F	N	FVP - TEAM LEAD		
130 JENNIFER GO TAN	FILIPINO	N		F	N	FVP - HEAD, PRIVATE WEALTH METRO MANILA 3 & SOUTH LUZON DEPARTMENT		
131 JOHN PAUL VIZCONDE TAN	FILIPINO	N		М	Y	FVP - HEAD, COMMERCIAL BANKING CENTER - SOUTH METRO MANILA		
132 TIFFANY LUA TAN	FILIPINO	N		F	N	FVP - HEAD, CUSTOMER EXPERIENCE DIVISION		
33 JAY SIA TATEL	FILIPINO	N		М	Υ	FVP - CBS - DEPUTY HEAD, CREDIT OPERATIONS GROUP	-	
BENIGNO GUTIERREZ TOBIAS	FILIPINO	N		М	N	FVP - HEAD, SALES MANAGEMENT AND SUPPORT DIVISION		
LORNA YAP TOLENTINO	FILIPINO	N		F	N	FVP - AREA HEAD		
36 MARIA ELENA ZERNA TRINIDAD	FILIPINO	N		F	IN	FVP - HEAD, LARGE CORPORATES DIVISION 2		
37 ZANDRA MENDOZA TY	FILIPINO	N		F	v	FVP - SPECIAL ASSISTANT		

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

FOR MALE.

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.

STOCK CORPORATION

PLEASE PRINT LEGIBLY CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS STOCK EXEC. TAX NATIONALITY INC'R **BOARD GENDER** OFFICER HOLDER COMM. IDENTIFICATION MERCEDES DESIREE PARAS UYBOCO **FILIPINO** FVP - HEAD, COMMERCIAL BANKING N F CENTER -SOUTH METRO MANILA I MA CHRISTINA ALVARO VELEZ FILIPINO FVP - HEAD, BUSINESS N F N RELATIONSHIP MANAGEMENT DIVISION 140 CYNTHIA GALINATO VILLEGAS FVP - HEAD, FILIPINO BUSINESS N F N SYSTEMS DIVISION JAY SANCHEZ WONG FILIPINO FVP - HEAD, PAYMENTS N M N OPERATIONS DIVISION NOEL PETER ZIALCITA YUSECO FVP - HEAD, FILIPINO SPECIAL N M N ACCOUNTS MANAGEMENT GROUP RUBEN LLENADO ZAMORA FILIPINO FVP - HEAD, INSTITUTIONA N Y M L INVESTORS COVERAGE DIVISION EDDA REA CAPIL ABARINTOS VP - HEAD, **FILIPINO JAPANESE** N F CORPORATION S DIVISION JOSE MARI CREENCIA ABESAMIS VP - HEAD, FILIPINO ENTERPRISE SERVICES N M N SOFTWARE **FACTORY** DEPARTMENT EDSEL ESCONDO ABRIL VP - HEAD, FILIPINO CHANNEL N M N MANAGEMENT DEPARTMENT 147 JERWIN MABILANGAN AGBUYA VP - HEAD, FILIPINO SOLUTIONS M N DELIVERY DEPARTMENT VP - HEAD. NIÑA FEREN ALQUIROZ AGUILAR FILIPINO ENTERPRISE N F FRAUD MANAGEMENT DIVISION ALFONSO ISMAEL ARBOLEDA ALCUAZ VP - HEAD, FILIPINO ANTI-MONEY N M LAUNDERING DIVISION JAROLD SICAT ALDAY VP - HEAD, FILIPINO RETAIL N M N BANKING AUDIT DIVISION 1 VP - HEAD, CELSO MANUEL GONZAGA ALINCASTRE **FILIPINO** COUNTRYSIDE N CONSUMER M N LENDING DIVISION VP - HEAD MA. ROSARIO SALVADOR ALONSO FILIPINO COMMERCIAL CREDIT N F N DIVISION -

#### INSTRUCTION:

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

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 GIS\_STOCK AND ELECTION COMMITTEE

CENTRAL METRO MANILA III

STOCK CORPORATION PLEASE PRINT LEGIBLY =======

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS STOCK NATIONALITY EXEC TAX INC'R BOARD GENDER **OFFICER** HOLDER COMM. IDENTIFICATION MICHELLE UY ANG FILIPINO N F N RELATIONSHIP MANAGER MYRRA GRACE RECIO ANGELES VP - HEAD, FILIPINO SALES AND N F N MARKETING COMMERCIAL ANNA LISSA CORREA AÑO VP - CBS FILIPINO HEAD, STRATEGIC N F N BUSINESS ANALYTICS DEPARTMENT VP - HEAD, RODOLFO ESTRADA ANTONIO FILIPINO SERVICE N M N MANAGEMENT DIVISION MARIA VIRNA GARCIA ANTONIO-SALVADOR **FILIPINO** VP - HEAD, CORPORATE N F N ADVISORY DEPARTMENT DANTE PRINDIANA ANUNCIACION VP - HEAD, FILIPINO INFORMATION N M N TECHNOLOGY SUPPORT DIVISION CHRISTOPHER RYAN POSADAS AQUINO FILIPINO VP - HEAD, COMMERCIAL CREDIT N M N DIVISION -SOUTH METRO MANILA II JOSE MIGUEL SULA AQUINO VP - HEAD, **FILIPINO** CORPORATE N M SALES DEPARTMENT CELINA ASOR ARENAS VP - HEAD, FILIPINO ACCOUNT N F Y MANAGEMENT DEPARTMENT 162 ADRIAN VIADO ATACADOR FILIPINO VP - PERSONAL TRUST N M N BUSINESS LEAD 163 RENATO VELASCO AWA VP - HEAD, FILIPINO DEPLOYMENT AND N M N PLATFORM SUPPORT DIVISION VP - HEAD, ROBERT FIGUEROA BALA FILIPINO COMMERCIAL N M N CREDIT DIVISION -VISAYAS I VP - HEAD, AIRAH SARMIENTO BALTAZAR FILIPINO CONSUMER LENDING N F N STRATEGIC MANAGEMENT DIVISION VP - DEPUTY ANNAGRAZIELA SINGZON BANAAD FILIPINO HEAD, N F N STRATEGIC SUPPORT DIVISION VP - CBS -AL-JALIL BANDALI BANDALI FILIPINO HEAD, N M N INHOUSE COLLECTION 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.

GIS\_STOCK (v.2020)

STOCK CORPORATION

PLEASE PRINT LEGIBLY CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS STOCK NATIONALITY EXEC. INC'R TAX BOARD **GENDER** OFFICER HOLDER COMM. 168 ANGELA JUVY CRUZ BANDONG IDENTIFICATION P - HEAD, FILIPINO MARKET & LIQUIDITY N N RISK QUANTITATIV E ANALYSIS DEPARTMENT VP - CBS -BERNAL SENGCO BANTILAN FILIPINO HEAD, SYSTEMS AND N M N QUALITY CONTROL. SECTION 170 MELISSA PO BANZON FILIPINO VP - ACCOUNT N F N MANAGER JENNY ONG BAYLON 171 **FILIPINO** ACCOUNT N N MANAGEMENT DEPARTMENT MIGUEL PAOLO LAT BELTRAN VP - HEAD, FILIPINO CREDIT CARD USAGE AND N M N PORTFOLIO MANAGEMENT DEPARTMENT 173 LAARNI DE LA CRUZ BERNABE **FILIPINO** VP - HEAD, STRATEGIC N F Y SUPPORT DIVISION RUBY ROSA OCAMPO BERNAS FILIPINO BUSINESS N F PARTNERSHIP LEAD (CBS) VP - HEAD, 175 JASMIN SANTOS BILASANO FILIPINO PORTFOLIO N F N SERVICES DIVISION THOMAS WILFRIDO RUFINO BILBAO FILIPINO VP - HEAD, INSURANCE N M N AND VENDOR MANAGEMENT DEPARTMENT ANTONIO DEL PILAR CAILAO FILIPINO VP - HEAD, GLOBAL N M INVESTMENTS DEPARTMENT 178 RITCHILDA HERNANDEZ CAL ORTIZ **FILIPINO** INVESTMENT N Y DISTRIBUTION DIVISION -COUNTRYSIDE 179 ESTELA SAULO CALDERON VP - HEAD, FILIPINO CORPORATE N N AFFAIRS DIVISION VP - OIC -JAZZLE RECINTO CANICULA FILIPINO HEAD, BRANCH N F N INVESTIGATIO N & AMLA DETECTION DEPARTMENT VP - HEAD, MIRINIZA CHAVEZ CASTRO FILIPINO COMMERCIAL N F N BANKING DIVISION - QC ROTONDA SHALENE TORRELAVEGA CATRAL FILIPINO VP - CBS -HEAD. SEGMENT AND N F N INNOVATION ANALYTICS

### INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE,

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

DEPARTMENT

STOCK CORPORATION

METROPOLITAN BANK & TRUST COMPANY

		D	IRECTOR	RS / OFFIC	ERS				
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC.	TAX
183	ELSINORE CAMILLE YAO CHENG  CYBIN ALINDOGAN CHUA	FILIPINO	N		F	N N	VP - HEAD, COMMERCIAL CREDIT DIVISION - NORTH METRO MANILA	СОММ	IDENTIFICATIO
Messon.	HELEN CERVANTES CHUA	FILIPINO	N		F	Y	VP - HEAD, COMMERCIAL BANKING DIVISION -		
and south of		FILIPINO	N		F	N	VP - BRANCH HEAD		
186	AGNES CRUZ CO	FILIPINO	N		F	Y	VP - AREA HEAD		
187	REUBEN RINALDI YU COBANKIAT	FILIPINO	N		М	N	VP - CBS - HEAD, CARD OPERATIONS DEPARTMENT		
188	IVY LOVELLE LIWANAG CONCEPCION	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION -		
189	PAUL JOHN TORRE CONCEPCION	FILIPINO	N		М	N	ORTIGAS VP - HEAD, COMMERCIAL BANKING DIVISION -		
190	CRISTOPHER DEGAYO CORPUZ	FILIPINO	N		М	Y	DAVAO VP - HEAD, COMMERCIAL BANKING DIVISION -	7.000	
191	DARIUS MENDAROS CRUZ	FILIPINO	N		М	N	ZAMBOANGA VP-HEAD, COMMERCIAL BANKING CENTER - NORTHEAST		
192	LIRIO LUNA DOMINGO CUENCA	FILIPINO	N		F	N	ORGANIZATIO N DEVELOPMEN		
193	RONALD AMPER CUIZON	FILIPINO	N		М	N	T OFFICER VP - TEAM LEAD		
194	EDWARD DE CASTRO CUMIGAD	FILIPINO	N		М	N	VP - AREA HEAD		
195	RAYMUND DE ABANICO CURATO	FILIPINO	N		М	N	VP - HEAD, FRAMEWORK DEPARTMENT		
196	VICENTE BALDELOVAR CURSO	FILIPINO	N		М	Y	VP - HEAD, COUNTRYSIDE DIVISION		
197	RUTH CRIMEN CUYUGAN	FILIPINO	N		F	N	VP - HR BUSINESS PARTNERSHIP LEAD (FCS)		

#### INSTRUCTION:

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

FOR MALE.

CORPORATE NAME:

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.

STOCK CORPORATION 

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS STOCK NATIONALITY INC'R BOARD GENDER TAX OFFICER HOLDER 198 JOSEPH CRUZ DAVID COMM IDENTIFICATION FILIPINO VP - AREA N M N HEAD MARIA YVONNE KHRISTINE SANCHEZ DE 199 FILIPINO VP - HEAD, ACCOUNT N F MANAGEMENT DEPARTMENT ION EDMOND AQUINO DE GUZMAN 200 FILIPINO VP - HEAD, POST-N M N APPROVAL DIVISION DERRICK JAN TANGANGCO DE JESUS FILIPINO VP - HEAD, COMMERCIAL N M Y BANKING CENTER -SOUTH LUZON BERNARD MACALALAG DE LEON 202 **FILIPINO** VP - HEAD. N M SOLUTIONS N DEPARTMENT 203 DINNA BELEN DE VERA FILIPINO VP - AREA N F N HEAD 204 JAY VIÑAS DELA CRUZ FILIPINO VP -N M Y ENTERPRISE ARCHITECT RICARDO SINGAYAN DELIZO 205 VP - HEAD **FILIPINO** RETAIL. N M N BANKING AUDIT DIVISION 2 MA. VICTORIA DE CHAVEZ DELOS SANTOS FILIPINO VP - REGION N F N HEAD MICAEL ANDREI BARLAAN DIAZ DE RIVERA FILIPINO VP - HEAD, UX STRATEGY N M Y AND DESIGN DEPARTMENT WIVINA RUNAS DIMATATAC VP - HEAD, 208 FILIPINO COMMERCIAL N F N BANKING CENTER -CALOOCAN DENNIS UY DY FILIPINO VP - PRIVATE WEALTH N M N RELATIONSHII MANAGER 210 ALBERT TAYAO ENRIQUEZ FILIPINO VP - HEAD, DATA N M WAREHOUSE DAVID IGNACIO CANSANA ESTACIO VP - HEAD, **FILIPINO** FINANCIAL N M N INSTITUTIONS SALES DEPARTMENT VP - HEAD. FERDINAND FRANKLIN ELEMIA FABROA FILIPINO ACCOUNT N M Y MANAGEMENT DEPARTMENT INSTRUCTION: FOR SEX COLUMN, PUT "F" FOR FEMALE, "M"

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.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY

	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY		S / OFFIC		STOCK		7777	T
213	MONETTE ARANAS FABUL	NATIONALITY	INC'R	BOARD	GENDER	HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION
		FILIPINO	N		F	N	VP - HEAD, ADVISORY SERVICES DEPARTMENT	COMM	DENTIFICATION
	KATHRYN SAN DIEGO FANDINO	FILIPINO	N		F	Y	VP - TEAM LEAD		
	ELMO FALCES FANTILAGA	FILIPINO	N		М	N	VP - AREA HEAD		
216	JOANNE ONGSIP FERRER	FILIPINO	N		F	Y	VP - REGION HEAD		-
217	EUGENIA ATIENZA FLORENDO	FILIPINO	N		F	N	VP - AREA HEAD	Value -	
218	GERALDINE GADIA GAFFUD	FILIPINO	N		F	N	VP - HEAD, BUSINESS FINANCIAL PLANNING AND ANALYSIS DEPARTMENT		
	LAURENCE CLOYD GAMBALA GAMIER	FILIPINO	N		М	N	VP - HEAD, NON VIRTUALIZED SYSTEMS		
	ALIZZABETH OPEÑA GERONIMO	FILIPINO	N		F	N	DEPARTMENT VP - HEAD, DELIVERY MANAGEMENT DEPARTMENT		
	ARTHUR ROBERT CURAMENG GLORIA	FILIPINO	N		М	N	VP - HEAD, STRATEGY MANAGEMENT AND SUPPORT DIVISION		
222	MICHAEL GO	FILIPINO	N		М	Y	VP - HEAD, CREDIT OPERATIONS, STRATEGY AND SUPPORT		
223 <sup>I</sup>	IRIS BARRIENTOS GONZALES	FILIPINO	N		F	N	VP - HEAD, ACCOUNT SERVICING		
	ARLEEN GAY LUAT GREGORIO	FILIPINO	N		F	N	DIVISION VP - HEAD, METRO MANILA		
25 E	BIANCA DENISE JAO GREY	FILIPINO	N		F	Y	DIVISION  VP - HEAD,  PRODUCT  DEPARTMENT		
	DUARDO MIGUEL HALILI GUANZO	FILIPINO	N		М	N	VP - HEAD, API FACTORY DEPARTMENT		
27 F	PRANCES LEA CATAPANG GUINO	FILIPINO	N		F	Y	VP - HEAD, CONSUMER CREDIT RISK DEPARTMENT		

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.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY

-		D	IRECTOR	s / OFFIC	ERS				
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATIO
228	JUAN MARCO SUAREZ HENSON	FILIPINO	N		М	N	VP - PRIVATE WEALTH RELATIONSHIP MANAGER	COMM	DENTIFICATION
229	MARIA ZARAH CADIGAL HERNANDEZ	FILIPINO	N		F	Y	VP - HEAD, EMPLOYEE AND INDUSTRIAL RELATIONS		
230	RENALITA LADERO HERRADURA	FILIPINO	N		F	N	DIVISION RETAIL OPERATIONAL RISK MANAGEMENT		
231	MA. THERESA VILLO ICBAN	FILIPINO	N		F	N	DIVISION VP - HEAD, BUSINESS SYSTEMS		
232	WELLINGTON MUSICO JAVELLANA	FILIPINO	N		М	N	DEPARTMENT VP - CBS - HEAD, MERCHANT ACQUIRING SALES		
233	SHAHLENA GAMEZ JAVIER	FILIPINO	N		F	N	DEPARTMENT VP - CBS - HEAD, SERVICE QUALITY DEPARTMENT & CAO		
234	JOHANN THERESE LIWANAG JAYME	FILIPINO	N		F	Y	VP - HEAD, LIQUIDITY MANAGEMENT DEPARTMENT		
235	DINO RUALO JOSE	FILIPINO	N		М	N	VP - HEAD, AUTOMATION AND INNOVATION		
236	FRANCIS JOSEPH PAQUIBO KAAMIÑO	FILIPINO	N		М	N	VP - AREA HEAD		
237	JOHN OLIVER TAN KO	FILIPINO	N		М	N	VP - HEAD, CAR FINANCING DIVISION		
238	ANDRO JOSE MENDOZA LAGMAN	FILIPINO	N		М	N	VP - CBS - HEAD, FRAUD MANAGEMENT SECTION		
239	CRISTINE GARCIA LAI	FILIPINO	N		F	N	VP - HEAD, CREDIT POLICY, PROCESS AND PORTFOLIO MANAGEMENT DEPARTMENT		
240	ANNSILLE GWENDINA DADULA LAMPONG	FILIPINO	N		F	N	VP - HEAD, INVESTMENT DISTRIBUTION DEPARTMENT - VISAYAS	. 1	
241	KAREN DIMAANO LAO	FILIPINO	N		F	N	VP - TEAM LEAD		
242	NATHANIEL ANG LAO	FILIPINO	N		М		VP - HEAD, INVESTMENT DISTRIBUTION DEPARTMENT - CENTRAL		-

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

FOR SEX COLUMN, PUT "F" FUR FEMALE, PT
FOR MALE.
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.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPAN

-		ע	IKECIUF	S / OFFIC	ERS	<u> </u>			
7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX
243	MARIA CELESTE FRAYNA LASALA	FILIPINO	N		F	N	VP - AREA HEAD	COMM.	IDENTIFICATIO
244	LAURENCE JOHN DE LEON LAUDICO	FILIPINO	N		М	N	VP - HEAD, SALES AND MARKETING DEPARTMENT		
245	MACRINA PIRA LAZO	FILIPINO	N		F	Υ	VP - CHIEF DATA OFFICER		
246	CARILLA SARABIA LEONARDO	FILIPINO	N		F	N	VP - HEAD, INSTITUTIONA L OPERATIONAL RISK MANAGEMENT		
247	RAMIR MATUTINA LEUNG	FILIPINO	N		М	N	DIVISION VP - HEAD, COUNTRYSIDE SPECIAL ACCOUNTS MANAGEMENT DIVISION		
248	CHERRIE BELLE YANG LIAM	FILIPINO	N		F	Y	VP - BRANCH HEAD		
249	JASMIN TANZO LIM	FILIPINO	N		F	N	VP - PLATFORM LEAD		
250	STEVE ROBERTSON LIM LIM	FILIPINO	N		М	N	VP - AREA HEAD	160	
251	WALTER CO LIM	FILIPINO	N		М	N	VP - REGION HEAD		
252	IRMINO NOEL RULL LIMPIN	FILIPINO	N		М	N	VP - DEPUTY HEAD, INFORMATION SECURITY		
253	JACLYN FAITH CHUA LIPANA	FILIPINO	N		F	N	DIVISION VP - CORPORATE TRUST BUSINESS		
254	PAMELA KRISTINE LACSAMANA LOPEZ	FILIPINO	N		F	Y	LEAD VP - HEAD, INVESTMENT PRODUCTS DIVISION		
	ANNE KRISTEN YANUARIA MACALLAN	FILIPINO	N		F	N	VP - HEAD, CONSUMER FINANCIAL PLANNING AND ANALYSIS DEPARTMENT		
256	REYNI DIAZ MADLANGBAYAN	FILIPINO	N		М	N	VP - HEAD, LOAN PRODUCT MANAGEMENT DEPARTMENT		
257	FERNAN DAYSON CRUZ MANAHAN	FILIPINO	N		М	N	VP - HEAD, DATA SCIENCE AND ADVANCED ANALYTICS DIVISION		

FOR SEX COLUMN, PUT "F" FOR FEMALE,

"M" FOR MALE.

"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.

STOCK CORPORATION

	ORATE NAME:	METROPOLITAN	BANK & TRU	151 COMPANY					- 01
_		D	IRECTOR	S / OFFIC	ERS				
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK	OFFICER	EXEC.	TAX
258	FERNANDO JOSE TAMARAY MANANSALA	FILIPINO	N		М	<b>HOLDER</b> N	VP - AREA HEAD	сомм.	IDENTIFICATIO
259	IRENE CECILIA PINEDA MAÑO	FILIPINO	N		F	Y	VP - PROGRAM LEAD		
260	NICHOLAS ANTONIO TINIO MAPA	FILIPINO	N		М	Υ	VP - CHIEF ECONOMIST AND MARKETS STRATEGIST		
261	NADJA CECILIA RUALO MARQUEZ	FILIPINO	N		F	N	VP - HEAD, OPERATIONS DIVISION		
	AUGUSTO GUTIERREZ MEDINA	FILIPINO	N		М	N	VP - HEAD, SPECIALIZED ACCOUNTING DIVISION		
203	JUAN CARLO NICOLAS MENDOZA	FILIPINO	N		М	Y	VP - OIC, ASSET LIABILITY MANAGEMENT DIVISION		
264	ACE LE ART AGUILA MERCADO	FILIPINO	N		М	N	VP - CBS - HEAD, TELESALES - CARDS AND PERSONAL LOANS DEPARTMENT		
265	JOEL MEDINA MERCADO	FILIPINO	N		М	N	VP - CBS - DIRECT SALES HEAD		
200	ANTONIO TAYAG MUÑOZ	FILIPINO	N		М	Y	VP - HEAD, CASH MANAGEMENT PRODUCTS		
267	PAOLO ANGELO QUIAMBAO NARCISO	FILIPINO	N		М	Y	VP - HEAD, CLIENT SOLUTIONS DIVISION		
268	MICHAEL REYES NAVAL	FILIPINO	N		М	Y	VP - HEAD, BUSINESS RESILIENCE RISK MANAGEMENT		
269	NIKKI ROSE ANG NAVARRETE	FILIPINO	N		F	N	DIVISION VP - HEAD, PROGRAM CONTROL DEPARTMENT		
270	MA. VICTORIA GELACIO NGO	FILIPINO	N		F	Y	VP - AREA HEAD		
271	AMABELLE DUDAS NUCOM	FILIPINO	N		F	N	VP-HEAD, USAGE, PARTNERSHIP AND COMMUNICATI ONS		
272	JOSE LORENZO SIOPONGCO OPULENCIA	FILIPINO	N		М	Y	MANAGEMENT  VP - SALES  DESK HEAD		

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.

STOCK CORPORATION

METROPOLITAN BANK & TRUST COMPANY

	West for the contract of the c	D	IRECTOI	RS / OFFI	CERS		7771		
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	ехес. сомм.	TAX IDENTIFICATION
273		FILIPINO	N		М	N	VP - DATA PROTECTION OFFICER		Z SINTH LOXING
274		FILIPINO	N		F	N	VP - AREA HEAD		
275	AUDREY RODIS PAGATPAT	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL BANKING DIVISION -		
276		FILIPINO	N		F	N	HEAD, CUSTOMER SERVICE		
277	HROTHGAR MEDINA PANOGAN	FILIPINO	N		М	N	DEPARTMENT VP - HEAD, COMMERCIAL BANKING DIVISION -		
278	FERDINAND PIO DE RODA PANTANGCO	FILIPINO	N		М	N	VP - HEAD, E- BANKING DIVISION		
279	GENEVIEVE CABALU PECAÑA	FILIPINO	N		F	N	VP - HEAD, INVESTMENT SERVICES DIVISION		
280	ROWENA SEVILLA PIANSAY	FILIPINO	N		F	N	VP - HEAD, SERVICE QUALITY		(Ilan)
281	LORELEI PEPITO PLATA	FILIPINO	N		F	Υ	DIVISION VP - PRIVATE WEALTH RELATIONSHI		
282	CHRISTIAN NERO VELOSO PORLAS	FILIPINO	N		М	Y	P MANAGER VP - HEAD, MULTI-ASSET INVESTMENTS		
283	NICK LAVERNE VERGARA RABUYA	FILIPINO	N		М	N	DEPARTMENT VP - HEAD, CONSUMER PLATFORM STRATEGY		
284	CHRISTIAN PATRICK BERMUDEZ RAMIREZ	FILIPINO	N		М	N	VP - CBS - HEAD, BRANCH SALES		
285	ANNA VICTORIA BELEN RAMOS	FILIPINO	N		F	Y	VP - BUSINESS ANALYST		
286	CYNTHIA CALIXTO RESURRECCION	FILIPINO	N		F	N	VP - HEAD, TREASURY OPERATIONS & SUPPORT		
287	MA. GLENDA YANZON REYES	FILIPINO	N		F	N	DIVISION VP - HEAD, SPECIAL ACCOUNTS MANAGEMENT DIVISION II		

CORPORATE NAME:

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

AND ELECTION COMMITTEE, ADDITIONALED.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY

		D	IRECTO	RS / OFFI	CERS	436.5			
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX
288	DAVID LLOYD DELA MERCED RODRIGUEZ	FILIPINO	N		М	N N	VP - HEAD, CUSTOMER ENGAGEMENT DIVISION		IDENTIFICATION
289	LIEZL ORTIZ ROGANDO	FILIPINO	N		F	N	VP - CBS - HEAD, COLLECTION STRATEGIES & INNOVATIONS DEPARTMENT		
290	JAMIE ROSE DIMATULAC ROMUALDEZ	FILIPINO	N		F	N	VP - BUSINESS RISK MANAGER		
291	ORISON CASUGO ROSALIN	FILIPINO	N		М	N	VP - HEAD, CONSULTING AND PROJECTS SERVICES DEPARTMENT		
292	BERNADETTE SANTOS ROSARIO	FILIPINO	N		F	N	VP - HEAD, CREDIT CONTROL & DOCUMENTAT ION DIVISION		
273	ROLANDO GOHOL ROSARIO	FILIPINO	N		М	Y	VP - HEAD, BRANCH ACCOUNTING		
294	ANNA SYLVIA ESTRADA ROXAS	FILIPINO	N		F	N	DIVISION VP-CBS- HEAD, BUSINESS PERFORMANC E		
295	ERIBERTO PEDRO ANTONIO CHANGCO ROYAS	FILIPINO	N		М	N	MANAGEMENT VP - TEAM LEADER		
296	JOSEPHINE ANG IT SALDUA	FILIPINO	N		F	N	VP - HEAD, COMMERCIAL OPERATIONAL RISK MANAGEMENT		
297	RODOLFO JOSE SALIENTES	FILIPINO	N		М	N	DIVISION VP - DEPUTY HEAD, OPERATIONS CONTROL GROUP		
298	CHAD AARON RIVERA SAMANIEGO	FILIPINO	N		М	N	VP - HEAD, PROGRAM DELIVERY DEPARTMENT		
299	PIA MARIE MENDOZA SANTOS	FILIPINO	N		F	N	VP - DEPUTY HEAD, HOME FINANCING		
300	SAUL AGARAO SANTOS	FILIPINO	N		М	N	DIVISION VP - HEAD, COMMERCIAL BANKING CENTER - NORTHWEST LUZON		
301	VANESSA GRACE YU SANTOS	FILIPINO	N		F	N	VP - DEPUTY AREA HEAD, VISAYAS AREA		
302	DIANA OLAES SIERRA	FILIPINO	N		F	N	VP - AREA HEAD		

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

GIS\_STOCK (v.2020)

STOCK CORPORATION

		Ī	IRECTO	RS / OFFI	CERS			-	
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK	OFFICER	EXEC. COMM.	TAX
303	NONETTE DE GUZMAN SILVA	FILIPINO	N		F	HOLDER N	VP - AREA HEAD	ZAZEI GOMMI.	IDENTIFICATION
304		FILIPINO	N		F	N	VP - HEAD, MARKETING OPERATIONS & ENABLEMENT DIVISION		
305	MICHELLE ODETTE DE LEON SIOSON	FILIPINO	N		F	N	VP - BRANCH HEAD		
306		FILIPINO	N		F	Y	VP - PRIVATE WEALTH RELATIONSHI P MANAGER		
307	MARIA THERESA ZIALCITA SOWY	FILIPINO	N		F	Y	VP - HEAD, HOME FINANCING DIVISION		
308	JAMES ALARCON SOYANGCO	FILIPINO	N		М	N	VP - HEAD, RELATIONSHI P MANAGEMENT DEPARTMENT		
309	MARIA VICTORIA AGUILAR SUAREZ	FILIPINO	N		F	N	VP - AREA HEAD		
310	MARY GRACE BURLAZA SUAREZ	FILIPINO	N		F	N	VP - AREA HEAD		
311	ANDREW SY TAN	FILIPINO	N		М	Y	VP - HEAD, COMMERCIAL CREDIT DIVISION -		
312	CATHERINE CHAN TAN	FILIPINO	N		F	Y	MINDANAO VP - BRANCH HEAD		
313	EDGAR REY SY TAN	FILIPINO	N		М	N	VP - HEAD, PRODUCT ENGINEERING DEPARTMENT		
	EDWARD ELI BUENDIA TAN	FILIPINO	N		М	N	VP - AREA HEAD		
315	MARK BENEDICT CHAN TAN	FILIPINO	N		М	N	VP - HEAD, RATES TRADING DEPARTMENT		
316	MARY JANET SIA TAN	FILIPINO	N		F	Y	VP - BRANCH HEAD		
17	PINKY MARISSA YU TAN	FILIPINO	N		F	N	VP - PRIVATE WEALTH RELATIONSHI P MANAGER		

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/OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER,

SECRETARY, COMPLIANCE OFFICER AND/OFFICER AND/OFFICER

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY

			IKECIO	RS / OFFI	CERS				
	NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX
318		FILIPINO	N		М	N	VP - HEAD, SHARED SERVICES		IDENTIFICATION
319	CARLSTEN ALEJANDRO TERROBIAS	FILIPINO	N		М	Y	DEPARTMENT  VP - CBS - STRATEGIC SUPPORT MANAGER		
320	ALBERT ARNOLD ANGELES TOM	FILIPINO	N		М	N	VP - HEAD, STRATEGIC OPERATIONS & SUPPORT		
321	MADISON PETRACHE TRINIDAD	FILIPINO	N		М	N	DEPARTMENT VP - CBS - HEAD, CREDIT EVALUATION AND APPROVAL DEPARTMENT		
322	MARIA ANGELICA DE LEON TUASON	FILIPINO	N		F	N	VP - HEAD, STRATEGIC SUPPORT DEPARTMENT		-
323	RAYMUND REGODON TUAZON	FILIPINO	N		М	N	VP - HEAD, BRANCH OPERATIONS CONTROL DIVISION		
324	CLAUDINE MARIE MAGDALENE DIZON UMALI	FILIPINO	N		F	N	VP - HEAD, HR STRATEGIC SUPPORT DIVISION		2.27
325	ARCHIE LUA UY	FILIPINO	N		М	N	VP - AREA HEAD		
	MA. MICHELLE STA. ROSA VALERIANO	FILIPINO	N		F	N	VP - HEAD, ACCOUNT MANAGEMENT DEPARTMENT		
327	TRICIA HERNANDEZ VALERIO	FILIPINO	N		F	N	VP - CBS - HEAD, CREDIT ACQUISITION DIVISION		
328	ESTHER TAN VARQUEZ	FILIPINO	N		F	N	VP - BRANCH HEAD		
329	KARINA BARRICA VILLEGAS	FILIPINO	N		F	Y	VP - HEAD, PRIVATE WEALTH VISAYAS & MINDANAO		
330	CHARLENE UY WONG	FILIPINO	N		F	Y	DEPARTMENT VP - HEAD, COMMERCIAL BANKING DIVISION - BINONDO I		
331	MARK DEXTER DALUPAN YABUT	FILIPINO	N		М	N	VP - VICE PRESIDENT		
332	FRANCISCO PAYAWAL YAP	FILIPINO	N		М	N	VP - TEAM LEAD		

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" IN MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION
AND GLOCAL TOTAL COMMITTEE, ADDITIONALLY.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY DIRECTORS / OFFICERS NAME/CURRENT RESIDENTIAL ADDRESS NATIONALITY STOCK INC'R BOARD GENDER TAX OFFICER EXEC. COMM. HOLDER JOSE CONRADO ILDEFONSO RAYMUNDO 333 IDENTIFICATION FILIPINO VP - HEAD, COMMERCIAL N M N BANKING DIVISION -MAKATI IV BEATRICE CANLAS YATCO - LOPEZ FILIPINO VP - HEAD, N STRATEGIC Y MANAGEMENT DIVISION VP - HEAD, 335 MARY RUTH FRANCES MABLE YEE FILIPINO INVESTMENT N DISTRIBUTION F N DIVISION -METRO 336 MICHAEL BAYONA YEE MANILA FILIPINO VP - HEAD, BRANCH BANKING N N BUSINESS RISK MANAGEMENT DEPARTMENT 337 JASMIN EUSEBIO YU VP - HEAD, FILIPINO CONSUMER DIGITAL AND N F N BUSINESS TRANSFORMA TION 338 MARIE SOL DELOS REYES BARTOLOME DEPARTMENT FILIPINO ASSOCIATED N F N PERSON

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

INSTRUCTION:

STOCK CORPORATION

CORPORATE NAME:		ITAN BANK & TR	PRINT LEGIBLY ==== UST COMPANY	- 100		
TOTAL NUMBER OF STOCKHOLDERS:	2,916		NO. OF STOCKHOLDERS	WITH 100 OR MO	ORE SHARES EACH:	2,453
TOTAL ASSETS BASED ON LATEST AUDITED F	NANCIAL STAT	EMENTS:		(Php In Mill	ions) 3,520,355	
		STOCKHOLD	ER'S INFORMATION			
		SHAR	ES SUBSCRIBED			
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТУРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
1 GT CAPITAL HOLDINGS, INC.	Common	1,678,611,010	33,572,220,200.00			
	TOTAL	1,678,611,010	33,572,220,200.00	37.32%	33,572,220,200.00	
2. PCD NOMINEE CORPORATION (FILIPINO)	Common	1,260,998,160	25,219,963,200.00			
()		1,230,770,100	23,217,703,200.00			
	TOTAL	1260,000,460		28.04%	25,219,963,200.00	
3. PCD NOMINEE CORPORATION (NON-	TOTAL	1,260,998,160	25,219,963,200.00			
FILIPINO)	Common	923,638,994	18,472,779,880.00			
				20.54%	18,472,779,880.00	
	TOTAL	923,638,994	18,472,779,880.00			
4. GRAND TITAN CAPITAL HOLDINGS, INC.	Common	203,246,909	4,064,938,180.00			
				4.52%	4,064,938,180.00	_
	TOTAL	203,246,909	4,064,938,180.00		1,001,000,000	
5. NOVE FERUM HOLDINGS, INC.	Common	76,226,918	1,524,538,360.00			
			-, ,, ,, ,,			
		A Comment		1.69%	1,524,538,360.00	
	TOTAL	76,226,918	1,524,538,360.00			
6. 82 ALPHA HOLDINGS CORPORATION	Common	54,871,292	1,097,425,840.00			
		***************************************	1 110000000	1.22%	1,097,425,840.00	
	TOTAL	54,871,292	1,097,425,840.00			
7. NEIMAN RHODES HOLDINGS, INC.	Common	28,607,046	572,140,920.00			
			VALUE AND			
				0.64%	572,140,920.00	
	TOTAL	28,607,046	572,140,920.00			
TOTAL AMOUNT	OF SUBSCRIBE	D CAPITAL		93.97%	94 524	,006,580.00

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

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

STOCK CORPORATION

CORPORATE NAME: METROPOLITAN BANK & TRUST COMPANY TOTAL NUMBER OF STOCKHOLDERS: 2,916 NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 2,453 TOTAL ASSETS BASED ON LATEST AUDITED FS: (Php In Millions) 3,520,355 STOCKHOLDER'S INFORMATION SHARES SUBSCRIBED NAME, NATIONALITY AND CURRENT AMOUNT PAID TAX IDENTIFICATION AMOUNT % OF OWNER-**RESIDENTIAL ADDRESS** (PhP) NUMBER TYPE NUMBER (PhP) SHIP 8. PHILIPPINE GEIKO HOLDINGS, INC. Common 28,276,333 565,526,660.00 0.63% 565,526,660.00 TOTAL 28,276,333 565,526,660.00 9. METROBANK FOUNDATION, INC. Common 25,379,981 507,599,620.00 0.56% 507,599,620.00 TOTAL 25,379,981 507,599,620.00 10. GO, JAMES Common 20,192,545 403,850,900.00 0.45% 403,850,900.00 TOTAL 20,192,545 403,850,900.00 11. TY, GEORGE SIAO KIAN Common 19,717,814 394,356,280.00 0.44% 394,356,280,00 TOTAL 19,717,814 394,356,280.00 12. TY, ALFRED VY Common 17,087,722 341,754,440.00 0.38% 341,754,440.00 TOTAL 17,087,722 341,754,440.00 13. TY, ARTHUR Common 15,627,513 312,550,260.00 0.35% 312,550,260.00 TOTAL 15,627,513 312,550,260.00 14. BLOOMINGDALE ENTERPRISES, INC. Common 15,037,844 300,756,880.00 0.33% 300,756,880.00 TOTAL 15,037,844 300,756,880.00 TOTAL AMOUNT OF SUBSCRIBED CAPITAL 3.14% 2,826,395,040.00 TOTAL AMOUNT OF PAID-UP CAPITAL

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

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

STOCK CORPORATION

CORPORATE NAME:

METROPOLITAN BANK & TRUST COMPANY

TOTAL NUMBER OF STOCKHOLDERS:

2,916

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 2,453

TOTAL ASSETS BASED ON LATEST AUDITED FS:

(Php In Millions) 3,520,355

STOCKHOLDER'S INFORMATION

SHARES SUBSCRIBED

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS

TYPE

NUMBER

AMOUNT (PhP)

AMOUNT PAID (PhP)

TAX IDENTIFICATION NUMBER

		SHARES	SUBSCRIBED			
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
15. ASIA PACIFIC CAPITAL EQUITIES AND SECURITIES CORP.	Common	10,914,927	218,298,540.00			
SSSSILLI LO GOIA .						
	TOTAL	10,914,927	218,298,540.00	0.24%	218,298,540.00	
16. SOLID STATE MULTI-PRODUCTS CORPORATION	Common	10,547,559	210,951,180.00			
				0.2204	0.000	
	TOTAL	10,547,559	210,951,180.00	0.23%	210,951,180.00	
17. TY, ALESANDRA VY	Common	7,708,695	154,173,900.00			
	TOTAL	7,708,695	154,173,900.00	0.17%	154,173,900.00	
18. GRAND ASIA REALTY INVESTMENT CORP.	Common	7,546,152	150,923,040.00			
	TOTAL	7,546,152	150,923,040.00	0.17%	150,923,040.00	
19. DY BUNCIO, ANJANETTE	Common	7,377,216	147,544,320.00			
				0.16%	147,544,320.00	
	TOTAL	7,377,216	147,544,320.00	0.1070	117,511,520,00	
20. DARUMA HOLDINGS CORPORATION	Common	7,000,000	140,000,000.00			
	-			0.16%	140,000,000.00	
	TOTAL	7,000,000	140,000,000.00	0.1070	110,000,000.00	
21. OTHERS (Indicate the number of the remaining stockholders)	Common	78,800,925	1,576,018,500.00			
	TOTAL			1.76%	1,576,018,500.00	
		78,800,925	1,576,018,500.00			
TOTAL AMOUNT	OF SUBSCRIBI	ED CAPITAL		2.89%	2 507	200 480 00
TOTAL AMOUNT	Jr SUBSCRIBI		AMOUNT OF PAID-U		2,597,9	909,480.00

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

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

STOCK CORPORATION

	== PLEA	ASE PRINT LEGIBLY	========		=======================================		
ORPORATE NAME:	MI	ETROPOLITAN BAN	JK & TRUST CO	MDANV			
		ETROTOLITAN BAN	VIX & TRUST CO	MITANI			
. INVESTMENT OF CORPORATE		IOUNT (PhP) (in M		DATE	OF BOARD RESOLUTION		
FUNDS IN ANOTHER CORPORATION	Decem	ber 31, 2024 Parer	nt Company				
1.1 STOCKS			38,779				
1.2 BONDS/COMMERCIAL PAPER (Issued			8,639				
by Private Corporations)			0,037				
1.3 LOANS/ CREDITS/ ADVANCES			1,412,373				
1.4 GOVERNMENT TREASURY BILLS			1,022,784				
1.5 OTHERS			130,657				
INVESTMENT OF CORPORATE FUNDS IN ACT	IVITIES IIMI	DED ITC	DATE OF BO	ADD I	DATE OF		
SECONDARY PURPOSES (PLEASE SPECIFY:)		DERIIS	RESOLUTION		STOCKHOLDERS RATIFICATION		
TREASURY SHARES			NO. OF SHA	DEC	% AS TO THE TOTAL NO		
			No. of Sin		OF SHARES ISSUED		
UNRESTRICTED/UNAPPROPRIATED RETAIN DIVIDENDS DECLARED DURING THE IMMED	The state of the s		AST FISCAL YE	AR	PhP 230.3 billion		
TYPE OF DIVIDEND		AMO	UNT (PhP)		DATE DECLARED		
5.1 CASH			22,487,0	77,775.00	February 21, 2024		
5.2 STOCK				20			
5.3 PROPERTY				-			
	TOTAL		22,487,0	77,775.00			
ADDITIONAL SHARES ISSUED DURING THE F	ERIOD:				100000000000000000000000000000000000000		
DATE NO. 01	F SHARES			AMO	UNT		
	NONE						
CONDARY LICENSE/REGISTRATION WITH SE	C AND OTH						
AME OF AGENCY: SEC		BSP			IC		
YPE OF							
CENSE/REGN. ATE ISSUED:							
ATE STARTED							
PERATIONS:							
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP)	TOTALN	NO. OF OFFICERS	TOTAL NO. OF	CANCEL CONTRACTOR CONT	TOTAL MANPOWER COMPLEMENT		
70.76 million		8,286 7,794			16,080		

W

I<u>, REGIS V. PUNO</u>, Corporate Secretary of <u>Metropolitan Bank & Trust Company</u> 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 MAY 2 0 2025 \_\_\_ in \_ MAKATI CITY

REGIS V. PUNO
Corporate Secretary

SUBSCRIBED AND SWORN TO before me in MAKATI CITY on MAY 2 0 2025 by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of Passport No. P7776562A issued at DFA Manila on 03 July 2018.

Proc. No. 203 Raga No. 54 Teak II



ATTY. JOSZPH NYLSON A. HERNANDEZ
NOZARY PUBLIC, CITY OF MAKATI
APPOINTMENT NO. M-463 – UNTIL DECEMBER 31, 2025
GT Tower International, 6813 Ayala Ave., comer
H.V. Dela Costa St., Brgy. Bel-Air, Makari City 1227
ROLL OF ATTORNEYS NO. 74672
PTR NO. MKT 10471703MN; 01/06/2025; MAKATI CITY
ISP OR NO: 490319; 01/01/2025; BATANGAS CITY
MCLE COMPLIANCE NO: VIII-0003612, 09/06/2023

### BENEFICIAL OWNERSHIP DECLARATION FOR THE YEAR: 2025

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.
- 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	NATIONALIT Y	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			0.347%	D	Í
TY, ALFRED VY		FILIPINO			0.380%	D	1
SEBASTIAN, FRANCISCO C		FILIPINO			0.032%	D	I
DEE, FABIAN SY		FILIPINO			0.000%	D	ı
CUNA, JR., VICENTE R.		FILIPINO			0.001%	D	I
CHUA, EDGAR O.		FILIPINO			0.000%	D	ı
CUA, SOLOMON S.		FILIPINO			0.000%	D	Ĭ

LAVARES, ANGELCA H.	FILIPINO	0.000%	D	I
SOLIVEN, PHILIP	FILIPINO	0.001%	D	I
FERNANDO, JR., MARCELO C.	FILIPINO	0.000%	D	I
ALDE, JOSE VICENTE L.	FILIPINO	0.000%	D	I
ESCALER, JUAN MIGUEL DE LEON	FILIPINO	0.000%	D	I

Note: This page is not for uploading on the SEC  $\it iView$ .

<sup>&</sup>lt;sup>1</sup> For Stock Corporations. <sup>2</sup> For Non-Stock Corporations. <sup>3</sup> For Stock Corporations.

### **METROPOLITAN BANK & TRUST COMPANY**

### SIGNIFICANT INTERNATIONAL SUBSIDIARIES AND AFFILIATES

	Subsidiary/Affiliate	Address	SEC Registration No.
1.	METROPOLITAN BANK (CHINA), LTD (MBCL)	L21-22 One IFC, Nanjing IFC, No. 347 Jiangdong Middle 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 95 Queensway, Admiralty, 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.	FIRST METRO HOLDINGS USA, INC. (FORMERLY METRO REMITTANCE (USA), INC.**)	14726 Ramona Avenue, 4FL Ste. 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	23269
2.	PHILIPPINE SAVINGS BANK	PSBank Center, 777 Paseo de Roxas corner Sedeño Street, Makati City, Philippines1226	15552
3.	ORIX METRO LEASING & FINANCE CORPORATION	21st Floor, GT Tower International Ayala, Avenue corner H.V. Dela Costa St. Makati City, Philippines	0000074307
4.	FIRST METRO INSURANCE AND REINSURANCE BROKERS INC.	29F Metrobank Center 35th St corner 7th Ave., Bonifacio Global City, Taguig City, NCR, Philippines	2024040145686-00

<sup>\*</sup> First Metro International Investment Co., Ltd. - ceased operations effective January 5, 2009

<sup>\*\*</sup> First Metro Holdings USA, Inc. (formerly 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 APRIL 30, 2025

NATIONALITY	NO. OF STOCKHOLDERS	OUTSTANDING NUMBER OF SHARES	PAR / STATED VALUE	AMOUNT	PERCENT TO TOTAL SUBSCRIBED
FOREIGN					
AMERICAN	13	2.20			
	13	146			
		50			
		10,231 105,936			
		13,678			
		154			
		734			
		103			
		264			
		105,936			
		103			
		6			
		1,591			
		238,932	20.00	4,778,640.00	0.005%
AUSTRIAN	1				0.00376
A CONTRIVING	1	<u>1</u>			
			20.00	20.00	0.000%
BRITISH	8	58			
		4,847			
		14,250			
		3,635			
		1,939			
		705			
		33			
		38,781			
		64,248	20.00	1,284,960.00	0.001%
CANADIAN	4	4,531			
		146			
		2,262			
		1,011			
		7,950	20.00	159,000.00	0.000%
CHINESE	64	19,097			
		3,819			
		15,000			
		32,000			
		403			
		661			
		21			
		10,664			
		24,973			
		1			
		16,159			
		10,283			
		220			
		4,113			
		56,733			
		5,538			
		13,000			
		1,336			

		2,938			
		17,560			
		83,281			
		14,690			
		3,488			
		3,099			
		44			
		8,000			
		80,000			
		10,231			
		25,589			
		3,613			
		2,939			
		15,030			
		4,930			
		21,680			
		12,100			
		1,160			
		45,652			
		1,615			
		3,143			
		11,311			
		12,794			
		2,825			
		2,237			
		41,132			
		3,672			
		27,249			
		5,817			
		42,940			
		2,474			
		3,672			
		19,097			
		55,650			
		23,533			
		44,070			
		6,102			
		15,865			
		4,407			
		6,102			
		46,205			
		293			
		3,245			
		22,317			
		4,713			
		12,882			
		995,407	20.00	19,908,140.00	0.022%
		333,407	20.00	A CONTRACTOR OF CONTRACTOR	
		1 505			
DANISH	1	1,505	20.00	30,100.00	0.000%
		1,505	20.00	30,100.00	0.00070
DUTCH	1	14		200.00	0.000%
		14	20.00	280.00	0.000%
FOREIGN	1	923,638,994	The state of the s		
IONLIGH		923,638,994	20.00	18,472,779,880.00	20.537%
OFDE 4 B.B.	2	20,419			
GERMAN	2	100			
		20,519	20.00	410,380.00	0.000%
		20,519	20.00	.20,000.00	
		40.00			
	1	12,384			
HONGKONG		12,384	20.00	247,680.00	0.000%

INDIAN					
INDIAN	6	22,803			
		29			
		29,380			
		17,740			
		57,300			
		30,500			
0220 - F. (2188)		157,752	20.00	3,155,040.00	0.0040/
ITALIAN	1	£ 077			0.004%
		6,977			
		6,977	20.00	139,540.00	
JAPANESE	1	20-			0.000%
		235			
		235	20.00	4,700.00	
KOREAN	3			4,700.00	0.000%
		6,316			
		2,350			
		1,356			
		10,022	20.00	200 *** -	
SINGAPOREAN	3			200,440.00	0.000%
1.0000.01.0	3	14,927			
		1,622			
		5,229			
		21,778	20.00		
TAIWANESE			20.00	435,560.00	0.000%
MINISTER	9	58,760			
		2,262			
		24,881			
		2,262			
		11,780			
		16,159			
		18,340			
		3,672 10,000			
		148,116			
1.50.50344440000000		140,116	20.00	2,962,320.00	0.003%
FOREIGN	119	925,324,834			0.003/8
		323,324,834		18,506,496,680	20.575%
FILIPINO	2797	7 577 000 724			20.37376
		3,572,090,721	20.00	71,441,814,420	70 43554
		4.407.444			79.425%
		4,497,415,555		89,948,311,100	100 0000
					100.000%

II.

Noted by: Metropolitan Bank & Trust Company Trust Banking Group

> MARY JANE S. ARGUENES Manager

MAYKIHITHA LARAS. REYES Assistan Vice President