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# SECURITIES AND EXCHANGE COMMISSION Metro Manila, Philippines

**FORM 23-B** 

Check box if no longer subject

to filing requirement

Exhibit 1

### STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Filed pursuant to Section 23 of the Securities Regulation Code

Name and Address of Reporting Person	2. Issuer Name and BDO Unibank Ir				7. Relations	ship of Reporting Person to	Issuer (Check all applicable)				
Polloso Cyrus Mahinay	3. Tax Identification Number 117-67	75-338	5. Statement for Month/Year July	2024'		Director Officer (give title bo	elow)	10% Owner Other (specify below)			
BL10 L23 Nebraska St. Newtown Estate Subdivision, Pardo	4. Citizenship	pino	6. If Amendment, D Original (MonthYe				Senior Vice President	e President			
Cebu City Cebu 6000				Table 1 - Equi		s Beneficially Owned					
Class of Equity Security	Transaction     Date     (Month/Day/Year)	Securities Acqu     Amount	ired (A) or Disposed o	of (D)	3. Amoun End of Mont	t of Securities Owned at th Number of Shares	4 Ownership Form: Direct (D) or Indirect (I) *	Nature of Indirect Beneficial     Ownership			
Common	07/05/24	8,535 /	Α /	138.8	-	92,945	D				

(Print or Type Responses)

If the change in beneficial ownership is 50% of the previous shareholdings or is equal to 5% of the outstanding capital stock of the issuer, provide the disclosure requirements set forth on page 3 of this form.

Reminder: Report on a separate line for each class of equity securities beneficially owned directly or indirectly.

- (1) A person is directly or indirectly the beneficial owner of any equity security with respect to which he has or shares:
  - (A) Voting power which includes the power to vote, or to direct the voting of, such security; and/or
  - (B) Investment power which includes the power to dispose of, or to direct the disposition of, such security.
- (2) A person will be deemed to have an indirect beneficial interest in any equity security which is:
  - (A) held by members of a person's immediate family sharing the same household;
  - (B) held by a partnership in which such person is a general partner;
  - (C) held by a corporation of which such person is a controlling shareholder, or
  - (D) subject to any contract, arrangement or understanding which gives such person voting power or investment power with respect to such security.

# Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., warrants, options, convertible securities)

1. Derivative Security	2. Conversion or Exercise Price of Derivative Security	3. Transaction Date (Month/Day/Yr)	Number of Deriva Acquired (A) or D		5. Date Exercisable and Expiration Date (Month/Day/Year)	Exercisable and Expiration Date		Exercisable and Expiration Date		Exercisable and Expiration Date		Exercisable and Expiration Date		sable and ion Date //Day/Year)		Amount of Securities	7. Price of Derivative Security	8. No. of Derivative Securities Beneficially Owned at	9. Owner- ship Form of Derivative Security; Direct (D)	10. Nature of Indirect Beneficial Ownership
			Amount	(A) or (D)	Date Exercisable	Expiration Date	Title	Amount or Number of Shares		End of Month	or Indirect (I) *									
N/A																				
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Explanation of Responses:	

Note: File three (3) copies of this form, one of which must be manually signed.

Attach additional sheets if space provided is insufficient.

Date

### **DISCLOSURE REQUIREMENTS**

# IN CASE OF MATERIAL CHANGES IN BENEFICIAL OWNERSHIP (50% INCREASE/DECREASE OR EQUIVALENT TO 5% OF THE OUTSTANDING CAPITAL STOCK OF ISSUER)

#### Item 1. Security and Issuer

State the title of the class of equity securities to which this Form relates and the name and address of the principal executive offices of the issuer of such securities. COMMON SHARES - BANCO DE ORO UNIBANK, INC (BDO)

#### Item 2. Identity and Background

If the person filing this Form is a corporation, partnership, syndicate or other group of persons, state its name, the province, country or other place of its organization, its principal business, the address of its principal office and the information required by (d) and (e) of this Item. If the person filing this statement is a natural person, provide the information specified in (a) through (f) of this Item with respect to such person(s).

- a. Name; Cyrus M. Polloso
- b. Residence or business address; BL10 L23 Nebraska St. Newtown Estate Subdivision, Pardo, Cebu City
- c. Present principal occupation or employment and the name, principal business and address of any corporation or other organization in which such employment is conducted; Region Head BDO UNIBANK INC., 8741 PASEO DE ROXAS, SALCEDO VILLAGE, MAKATI CITY 1226
- d. Whether or not, during the last five years, such person has been convicted in a criminal proceeding (excluding traffic violations or similar misdemeanors) and, if so, give the dates, nature of conviction, name and location of court, any penalty imposed, or other disposition of the case; NO
- e. Whether or not, during the last five years, such person was a party to a civil proceeding of a judicial or administrative body of competent jurisdiction, domestic or foreign, and as a result of such proceeding was or is subject to any order, judgment or decree, not subsequently reversed, suspended or vacated, permanently or temporarily enjoining, barring, suspending or otherwise limiting involvement in any type of business, securities, commodities or banking; NO
- f. Citizenship. FILIPINO

#### Item 3. Purpose of Transaction

State the purpose or purposes of the acquisition of securities of the issuer. Describe any plans or proposals which the reporting persons may have which relate to or would result in:

- a. The acquisition by any person of additional securities of the issuer, or the disposition of securities of the issuer; NONE
- b. An extraordinary corporate transaction, such as a merger, reorganization or liquidation, involving the issuer or any of its subsidiaries; NONE
- c. A sale or transfer of a material amount of assets of the issuer or of any of its subsidiaries; NONE
- d. Any change in the present board of directors or management of the issuer, including any plans or proposals to change the number or term of directors or to fill any existing vacancies on the board; NONE
- e. Any material change in the present capitalization or dividend policy of the issuer; NONE
- f. Any other material change in the issuer's business or corporate structure; NONE
- g. Changes in the issuer's charter, bylaws or instruments corresponding thereto or other actions which may impede the acquisition of control of the issuer by any person; NONE
- h. Causing a class of securities of the issuer to be delisted from a securities exchange; NONE
- i. Any action similar to any of those enumerated above. NONE

#### Item 4. Interest in Securities of the Issuer

a. State the aggregate number and percentage of the class of securities identified pursuant to Item 1 beneficially owned (identifying those shares which there is a right to acquire within thirty (30) days from the date of this report) by each person named in Item 2. The abovementioned information should also be furnished with respect to persons who, together with any of the persons named in Item 2, comprise a group. 92,945 SHARES

- b. For each person named in response to paragraph (a), indicate the number of shares as to which there is sole power to vote or to direct the vote, shared power to vote or to direct the vote, sole or shared power to dispose or to direct the disposition. Provide the applicable information required by Item 2 with respect to each person with whom the power to vote or to direct the vote or to dispose or direct the disposition is shared. 92,945 SHARES
- c. Describe any transaction in the class of securities reported on that were effected during the past sixty (60) days by the persons named in response to paragraph (a). The description shall include, but not necessarily be limited to: (1) the identity of the person who effected the transaction; CYRUS M. POLLOSO (2) the date of the transaction; July 5, 2024 (3) the amount of securities involved; 8535 SHARES (4) the price per share or unit; P138.80/share and (5) where or how the transaction was effected. VIA BDO SECURITIES
- d. If any other person is known to have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of such securities, a statement to that effect should be included in response to this Item and, if such interest relates to more than five (5%) percent of the class, such person should be identified. NONE
- e. If the filing is an amendment reflecting the fact that the reporting person has ceased to be the beneficial owner of more than five (5%) percent of the class of securities, state the date on which such beneficial ownership was reduced. N/A

## Item 5. Contracts, Arrangements, Understandings or Relationships with Respect to Securities of the Issuer

Describe any contract, arrangement, understanding or relationship among the person named in Item 2 and between such persons and any person with respect to any securities of the issue, including but not limited to transfer or voting of any of the securities, finder's fees, joint ventures, loan or option arrangements, puts or calls, guarantees of profits, division of profits or loss, or the giving or withholding of proxies, naming the person with whom such contracts, arrangements, understandings or relationships have been entered into. Include such information for any of the securities that are pledged or otherwise subject to a contingency the occurrence of which would give another person voting power or investment power over such securities except that disclosure of standard default and similar provisions contained in loan agreements need not be included.

#### NONE

#### Item 6. Material to be Filed as Exhibits

Copies of all written agreements, contracts, arrangements, understandings, plans or proposals relating to:

- a. the acquisition of issuer control, liquidation, sale of assets, merger, or change in business or corporate structure or any other matter as disclosed in Item 3; N/A and
- b. the transfer or voting of the securities, finder's fees, joint ventures, options, puts, calls, guarantees of loans, guarantees against losses or the giving or withholding of any proxy as disclosed in Item 5. N/A

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this Report is true, complete and accurate. This report is signed in the City of Cebu, Philippines on July 8, 2024.

(Signature of Reporting Person)

Cyrus M. Polloso, Senior Vice President (Name/Title)

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#### SECURITIES AND EXCHANGE COMMISSION Metro Manila, Philippines

**FORM 23-B** 

Check box if no longer subject

to filing requirement

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## STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Filed pursuant to Section 23 of the Securities Regulation Code

Name and Address of Reporting Person	2. Issuer Name and T	rading Symbol			T7. Relation	nship of Reporting Person to	Issuer	
Salagubang Evelyn Chua	BDO Unibank, Ir	nc.				bb		
(Last) (First) (Middle)	Tax Identification     Number		5. Statement for Month/Year			Director Officer	20	10% Owner Other
34/F BDO Corporate Center Ortigas	110-246-547		Jun-24					
(Street)	4. Citizenship		If Amendment, D     Original (MonthY				Sr Vice Presider	nt
Mandaluyong City								
(City) (Province) (Postal Code)				Table 1 - Equ	ity Securitie	es Beneficially Owned		
Class of Equity Security	Date	4. Securities Acqui	red (A) or Disposed o	f (D)	3. Amount of Month	of Securities Owned at End	4 Ownership Form: Direct (D) or Indirect (I) *	Nature of Indirect Beneficial     Ownership
	(Month/Day/Year)	Amount	(A) or (D)	Price	%	Number of Shares		
Primary	5-Jul-24	12860	А	138.8		236538	D	
				-				

(Print or Type Responses)

If the change in beneficial ownership is 50% of the previous shareholdings or is equal to 5% of the outstanding capital stock of the issuer, provide the disclosure requirements set forth on page 3 of this form.

Reminder: Report on a separate line for each class of equity securities beneficially owned directly or indirectly.

- (1) A person is directly or indirectly the beneficial owner of any equity security with respect to which he has or shares:
  - (A) Voting power which includes the power to vote, or to direct the voting of, such security; and/or
  - (B) Investment power which includes the power to dispose of, or to direct the disposition of, such security.
- (2) A person will be deemed to have an indirect beneficial interest in any equity security which is:
  - (A) held by members of a person's immediate family sharing the same household;
  - (B) held by a partnership in which such person is a general partner;
  - (C) held by a corporation of which such person is a controlling shareholder; or
  - (D) subject to any contract, arrangement or understanding which gives such person voting power or investment power with respect to such security.



Derivative Security	Conversion or Exercise Price of Derivative Security	Transaction     Date (Month/Day/Yr)	Number of Deriva     Acquired (A) or D		5. Date Exercisable and Expiration Date (Month/Day/Year)			5. Title and Amount of Underlying Securities		8. No. of Derivative Securities Beneficially Owned at	9. Owner- ship Form of Derivative Security; Direct (D)	10. Nature of Indirect Beneficial Ownership
			Amount	(A) or (D)	Date Exercisable	Expiration Date	Title	Amount or Number of Shares		End of Month	or Indirect (I)	
N/A												

Explanation of R	esponses:
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Note: File **three (3)** copies of this form, one of which must be manually signed.

Attach additional sheets if space provided is insufficient.

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# DISCLOSURE REQUIREMENTS IN CASE OF MATERIAL CHANGES IN BENEFICIAL OWNERSHIP (50% INCREASE/DECREASE OR EQUIVALENT TO 5% OF THE OUTSTANDING CAPITAL STOCK OF ISSUER)

#### Item 1. Security and Issuer

State the title of the class of equity securities to which this Form relates and the name and address of the principal executive offices of the issuer of such securities. COMMON SHARES - BANCO DE ORO UNIBANK, INC (BDO)

#### Item 2. Identity and Background

If the person filing this Form is a corporation, partnership, syndicate or other group of persons, state its name, the province, country or other place of its organization, its principal business, the address of its principal office and the information required by (d) and (e) of this Item. If the person filing this statement is a natural person, provide the information specified in (a) through (f) of this Item with respect to such person(s).

- a. Name; Evelyn C. Salagubang
- b. Residence or business address; 34/F BDO Corporate Center Ortigas, Mandaluyong City
- c. Present principal occupation or employment and the name, principal business and address of any corporation or other organization in which such employment is conducted; (SVP) BDO UNIBANK INC., 34 Fir. Corporate Center Ortigas, Mandaluyong City\_\_\_\_\_
- d. Whether or not, during the last five years, such person has been convicted in a criminal proceeding (excluding traffic violations or similar misdemeanors) and, if so, give the dates, nature of conviction, name and location of court, any penalty imposed, or other disposition of the case; NO
- e. Whether or not, during the last five years, such person was a party to a civil proceeding of a judicial or administrative body of competent jurisdiction, domestic or foreign, and as a result of such proceeding was or is subject to any order, judgment or decree, not subsequently reversed, suspended or vacated, permanently or temporarily enjoining, barring, suspending or otherwise limiting involvement in any type of business, securities, commodities or banking; NO
- f. Citizenship. FILIPINO

#### Item 3. Purpose of Transaction

#### STOCK GRANT TO A SENIOR EXECUTIVE OF THE ISSUER

State the purpose or purposes of the acquisition of securities of the issuer. Describe any plans or proposals which the reporting persons may have which relate to or would result in:

- a. The acquisition by any person of additional securities of the issuer, or the disposition of securities of the issuer; NONE
- b. An extraordinary corporate transaction, such as a merger, reorganization or liquidation, involving the issuer or any of its subsidiaries; NONE
- c. A sale or transfer of a material amount of assets of the issuer or of any of its subsidiaries; NONE
- d. Any change in the present board of directors or management of the issuer, including any plans or proposals to change the number or term of directors or to fill any existing vacancies on the board; NONE
- e. Any material change in the present capitalization or dividend policy of the issuer; NONE
- f. Any other material change in the issuer's business or corporate structure; NONE
- g. Changes in the issuer's charter, bylaws or instruments corresponding thereto or other actions which may impede the acquisition of control of the issuer by any person; NONE
- h. Causing a class of securities of the issuer to be delisted from a securities exchange; NONE
- i. Any action similar to any of those enumerated above. NONE

#### Item 4. Interest in Securities of the Issuer

get

а	State the aggregate number and percentage of the class of securities identified pursuant to Item 1 beneficially owned (identifying those shares which there is a right to acquire within thirty (30) days from the date of this report) by each person named in Item 2. The abovementioned information should also be furnished with respect to persons who, together with any of the persons named in Item 2, comprise a group.  236,538 SHARES
b	For each person named in response to paragraph (a), indicate the number of shares as to which there is sole power to vote or to direct the vote, shared power to vote or to direct the vote, sole or shared power to dispose or to direct the disposition. Provide the applicable information required by Item 2 with respect to each person with whom the power to vote or to direct the vote or to dispose or direct the disposition is shared12,860SHARES
C.	Describe any transaction in the class of securities reported on that were effected during the past sixty (60) days by the persons named in response to paragraph (a). The description shall include, but not necessarily be limited to: (1) the identity of the person who effected the transaction - (Evelyn C. Salagubang) (2) the date of the transactionJuly 5, 2024; (3) the amount of securities involved12860 SHARES; (4) the price per share or unit - PHP 138.80/SHARE; and (5) where or how the transaction was effected - VIA BDO SECURITIES.
d.	If any other person is known to have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of such securities, a statement to that effect should be included in response to this Item and, if such interest relates to more than five (5%) percent of the class, such person should be identified. <b>NONE</b>
e.	If the filing is an amendment reflecting the fact that the reporting person has ceased to be the beneficial owner of more than five (5%) percent of the class of securities, state the date on which such beneficial ownership was reduced N/A
	Contracts, Arrangements, Understandings or Relationships with Respect to Securities of the Issuer  Describe any contract, arrangement, understanding or relationship among the person named in Item 2 and between such persons and any person with respect to any securities of the issue, including but not limited to transfer or voting of any of the securities, finder's fees, joint ventures, loan or option arrangements, puts or calls, guarantees of profits, division of profits or loss, or the giving or withholding of proxies, naming the person with whom such contracts, arrangements, understandings or relationships have been entered into. Include such information for any of the securities that are pledged or otherwise subject to a contingency the occurrence of which would give another person voting power or investment power over such securities except that disclosure of standard default and similar provisions contained in loan agreements need not be included.
	NONE Material to be Filed as Exhibits - N/A
a.	Copies of all written agreements, contracts, arrangements, understandings, plans or proposals relating to: the acquisition of issuer control, liquidation, sale of assets, merger, or change in business or corporate structure or any other matter as disclosed in Item 3; - N/A and
b.	the transfer or voting of the securities, finder's fees, joint ventures, options, puts, calls, guarantees of loans, guarantees against losses or the giving or withholding of any proxy as disclosed in Item 5 N/A
	After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this Report is true, complete and accurate. This report is signed in the City of
	- all
	By:(Signature of Reporting Person)

.....Evelyn C. Salagubang./ SVP.....

Item 5.

Item 6.

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# SECURITIES AND EXCHANGE COMMISSION Metro Manila, Philippines

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Exhibit 1

## STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Check box if no longer subject Filed pursuant to Section 23 of the Securities Regulation Code

		- A - 1 - 1			7. Relationship of Reporting Person to Issuer							
Name and Address of Reporting Person	2. Issuer Name and Tr	rading Symbol			7. Tolationship	,	(Check all applicable)					
CO GERARD LEE BRIONES	BDO UNIBAN	IK, INC (BDC	0)			Director		10% Owner				
(Last) (First) (Middle)	Tax Identification     Number		<ol><li>Statement for Month/Year</li></ol>		X	Officer		Other				
GARDENVILLE SUBDIVISION	126-80	9-754		E 2024		(give title belo	w)	(specify below)				
FOREST HILLS, BANAWA							EXECUTIVE VIC	E DRESIDENT				
(Street)	4. Citizenship		If Amendment,     Original (Month				EVECULIAE AIC	L FILLOIDLINI				
CEBU CITY CEBU 6000	FILIPINO											
(City) (Province) (Postal Code)				Table 1 - Eq	uity Securities Beneficially Owned							
Class of Equity Security	Transaction     Date	4. Securities Acquir	red (A) or Disposed	of (D)	3. Amount of of Month		4 Ownership Form: Direct (D) or Indirect (I) *	6. Nature of Indirect Beneficial Ownership				
	(Month/Day/Year)	Amount	(A) or (D)	Price	%	Number of Shares						
COMMON SHARES	07/05/2024			138.8	0	559,822	DIRECT					
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(Print or Type Responses)

If the change in beneficial ownership is 50% of the previous shareholdings or is equal to 5% of the outstanding capital stock of the issuer, provide the disclosure requirements set forth on page 3 of this form.

Reminder: Report on a separate line for each class of equity securities beneficially owned directly or indirectly.

- (1) A person is directly or indirectly the beneficial owner of any equity security with respect to which he has or shares:
  - (A) Voting power which includes the power to vote, or to direct the voting of, such security; and/or
  - (B) Investment power which includes the power to dispose of, or to direct the disposition of, such security.
- (2) A person will be deemed to have an indirect beneficial interest in any equity security which is:
  - (A) held by members of a person's immediate family sharing the same household;
  - (B) held by a partnership in which such person is a general partner;
  - (C) held by a corporation of which such person is a controlling shareholder; or
  - (D) subject to any contract, arrangement or understanding which gives such person voting power or investment power with respect to such security.

## FORM 23-B (continued)

# Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., warrants, options, convertible securities)

Derivative Security	Conversion or     Exercise Price     of Derivative     Security	3. Transaction Date (Month/Day/Yr)	Number of Deriva     Acquired (A) or Di		5. Date Exercisable and Expiration Date (Month/Day/Year)		6. Title and Underlying S	Securities	7. Price of Derivative Security	8. No. of Derivative Securities Beneficially Owned at	9. Owner- ship Form of Derivative Security; Direct (D)	10. Nature of Indirect Beneficial Ownership
			Amount	(A) or (D)	Date Exercisable	Expiration Date	Title	Amount or Number of Shares		End of Month	or Indirect (I) *	
NOT APPLICABLE												

Explanation of Responses:

Note: File **three (3)** copies of this form, one of which must be manually signed.

Attach additional sheets if space provided is insufficient.

Data

# DISCLOSURE REQUIREMENTS IN CASE OF MATERIAL CHANGES IN BENEFICIAL OWNERSHIP (50% INCREASE/DECREASE OR EQUIVALENT TO 5% OF THE OUTSTANDING CAPITAL STOCK OF ISSUER)

#### Item 1. Security and Issuer

State the title of the class of equity securities to which this Form relates and the name and address of the principal executive offices of the issuer of such securities.

COMMON SHARES - BANCO DE ORO UNIBANK, INC (BDO)

#### Item 2. Identity and Background

If the person filing this Form is a corporation, partnership, syndicate or other group of persons, state its name, the province, country or other place of its organization, its principal business, the address of its principal office and the information required by (d) and (e) of this Item. If the person filing this statement is a natural person, provide the information specified in (a) through (f) of this Item with respect to such person(s).

- a. Name; GERARD LEE B. CO
- b. Residence or business address; GARDENVILLE SUBDIVISION, FOREST HILLS, BANAWA, CEBU CITY 6000 PHILIPPINES
- c. Present principal occupation or employment and the name, principal business and address of any corporation or other organization in which such employment is conducted; EXECUTIVE VICE PRESIDENT, BDO UNIBANK INC., BDO CORPORATE CENTER, MAKATI AVENUE, MAKATI CITY
- d. Whether or not, during the last five years, such person has been convicted in a criminal proceeding (excluding traffic violations or similar misdemeanors) and, if so, give the dates, nature of conviction, name and location of court, any penalty imposed, or other disposition of the case; NO
- e. Whether or not, during the last five years, such person was a party to a civil proceeding of a judicial or administrative body of competent jurisdiction, domestic or foreign, and as a result of such proceeding was or is subject to any order, judgment or decree, not subsequently reversed, suspended or vacated, permanently or temporarily enjoining, barring, suspending or otherwise limiting involvement in any type of business, securities, commodities or banking; and NO
- f. Citizenship. FILIPINO

#### Item 3. Purpose of Transaction

State the purpose or purposes of the acquisition of securities of the issuer. Describe any plans or proposals which the reporting persons may have which relate to or would result in:

- a. The acquisition by any person of additional securities of the issuer, or the disposition of securities of the issuer; NONE
- b. An extraordinary corporate transaction, such as a merger, reorganization or liquidation, involving the issuer or any of its subsidiaries; NONE
- c. A sale or transfer of a material amount of assets of the issuer or of any of its subsidiaries; NONE
- d. Any change in the present board of directors or management of the issuer, including any plans or proposals to change the number or term of directors or to fill any existing vacancies on the board; NONE
- e. Any material change in the present capitalization or dividend policy of the issuer; NONE
- f. Any other material change in the issuer's business or corporate structure; NONE
- g. Changes in the issuer's charter, bylaws or instruments corresponding thereto or other actions which may impede the acquisition of control of the issuer by any person; NONE
- h. Causing a class of securities of the issuer to be delisted from a securities exchange; NONE
- i. Any action similar to any of those enumerated above. NONE

#### Item 4. Interest in Securities of the Issuer

a. State the aggregate number and percentage of the class of securities identified pursuant to Item 1 beneficially owned (identifying those shares which there is a right to acquire within thirty (30) days from the date of this report) by each person named in Item 2. The abovementioned information should also be furnished with respect to persons who, together with any of the persons named in Item 2, comprise a group.

#### 559,822 SHARES

- b. For each person named in response to paragraph (a), indicate the number of shares as to which there is sole power to vote or to direct the vote, shared power to vote or to direct the vote, sole or shared power to dispose or to direct the disposition. Provide the applicable information required by Item 2 with respect to each person with whom the power to vote or to direct the vote or to dispose or direct the disposition is shared. **559,822 SHARES**
- c. Describe any transaction in the class of securities reported on that were effected during the past sixty (60) days by the persons named in response to paragraph (a). The description shall include, but not necessarily be limited to: (1) the identity of the person who effected the transaction (GERARD LEE B. CO); (2) the date of the transaction JULY 05, 2024; (3) the amount of securities involved 12,860 SHARES; (4) the price per share or unit PHP 138.80/SHARE; and (5) where or how the transaction was effected. VIA BDO SECURITIES.

- d. If any other person is known to have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of such securities, a statement to that effect should be included in response to this Item and, if such interest relates to more than five (5%) percent of the class, such person should be identified. NONE
- e. If the filing is an amendment reflecting the fact that the reporting person has ceased to be the beneficial owner of more than five (5%) percent of the class of securities, state the date on which such beneficial ownership was reduced. N/A

#### Item 5. Contracts, Arrangements, Understandings or Relationships with Respect to Securities of the Issuer

Describe any contract, arrangement, understanding or relationship among the person named in Item 2 and between such persons and any person with respect to any securities of the issue, including but not limited to transfer or voting of any of the securities, finder's fees, joint ventures, loan or option arrangements, puts or calls, guarantees of profits, division of profits or loss, or the giving or withholding of proxies, naming the person with whom such contracts, arrangements, understandings or relationships have been entered into. Include such information for any of the securities that are pledged or otherwise subject to a contingency the occurrence of which would give another person voting power or investment power over such securities except that disclosure of standard default and similar provisions contained in loan agreements need not be included.

#### NONE

#### Item 6. Material to be Filed as Exhibits - N/A

Copies of all written agreements, contracts, arrangements, understandings, plans or proposals relating to:

- a. the acquisition of issuer control, liquidation, sale of assets, merger, or change in business or corporate structure or any other matter as disclosed in Item 3; N/A and
- b. the transfer or voting of the securities, finder's fees, joint ventures, options, puts, calls, guarantees of loans, guarantees against losses or the giving or withholding of any proxy as disclosed in Item 5. N/A

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this Report is true, complete and accurate. This report is signed in the City of Cebu on June 24, 2024.

(Signature of Reporting Person)

GERARD LEE B. CO/ EVP (Name/Title)

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# SECURITIES AND EXCHANGE COMMISSION Metro Manila, Philippines

**FORM 23-B** 

Exhibit 1

## STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Check box if no longer subject Filed pursuant to Section 23 of the Securities Regulation Code to filing requirement

Name and Address of Reporting Person	2. Issuer Name and 1	rading Symbol			17 Polational	is of December Deserving	****	
					7. Relationsh	ip of Reporting Person to I	ssuer (Check all applicable)	
LIZARES JOHN EMMANUEL MAGALLANES	BDO UNIBANK,	INC. / BDO					(Check all applicable)	
(Last) (First) (Middle)	<ol><li>Tax Identification</li></ol>		<ol><li>Statement for</li></ol>		<b>-</b>	Director		10% Owner
	Number		Month/Year		X	Officer		Other
						(give title belo	ow)	(specify below)
45 ALPINE ST., MERVILLE PARK	117-666-763		July 2024		1			
(Street)	4. Citizenship		6. If Amendment,	Date of	-		Senior Vice President	•
			Original (Month	Year)			Comor vico i residen	
PARANAQUE CITY 1709	FIL							
(City) (Province) (Postal Code)								
W Who was a second of the				Table 1 - Eq	uity Securities	Beneficially Owned		
					,	- crionolany o miloa		
Class of Equity Security	2. Transaction	<ol><li>Securities Acquir</li></ol>	red (A) or Disposed	of (D)	3. Amount of	Securities Owned at End	4 Ownership Form:	6. Nature of Indirect Beneficial
	Date	~			of Month			Ownership
	(Month/Day/Year)				%	Number of Shares		
COMMON CHAREO		Amount	(A) or (D)	Price				
COMMON SHARES	Beg. Balance		/	ł .	$X \perp$	93,955	D	
COMMON SHARES	7/5/2024	8,535	A	138.80		102,490	D	
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(Print or Type Responses)

If the change in beneficial ownership is 50% of the previous shareholdings or is equal to 5% of the outstanding capital stock of the issuer, provide the disclosure requirements set forth on page 3 of this form.

Reminder: Report on a separate line for each class of equity securities beneficially owned directly or indirectly.

- (1) A person is directly or indirectly the beneficial owner of any equity security with respect to which he has or shares:
  - (A) Voting power which includes the power to vote, or to direct the voting of, such security; and/or
  - (B) Investment power which includes the power to dispose of, or to direct the disposition of, such security.
- (2) A person will be deemed to have an indirect beneficial interest in any equity security which is:
  - (A) held by members of a person's immediate family sharing the same household;
  - (B) held by a partnership in which such person is a general partner;
  - (C) held by a corporation of which such person is a controlling shareholder; or
  - (D) subject to any contract, arrangement or understanding which gives such person voting power or investment power with respect to such security.

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Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., warrants, options, convertible securities)

Exercise Price	Date			5. Date Exercisable and Expiration Date (Month/Day/Year)				7. Price of Derivative Security	8. No. of Derivative Securities Beneficially Owned at	9. Owner- ship Form of Derivative Security; Direct (D)	10. Nature of Indirect Beneficial Ownership
		Amount	(A) or (D)	Date Exercisable	Expiration Date	Title	Amount or Number of Shares		End of Month	or Indirect (I) *	
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	Exercise Price of Derivative	Exercise Price Date of Derivative (Month/Day/Yr)	Exercise Price Date Acquired (A) or D Of Derivative Security	Exercise Price of Derivative (Month/Day/Yr) Security  Acquired (A) or Disposed of (D)	Exercise Price of Derivative Security  Date (Month/Day/Yr)  Acquired (A) or Disposed of (D)  Exercisable and Expiration Date (Month/Day/Year)  Date Exercisable	Exercise Price of Derivative Security  Date (Month/Day/Yr)  Acquired (A) or Disposed of (D)  Exercisable and Expiration Date (Month/Day/Year)  Date Exercisable Expiration	Exercise Price of Derivative Security  Date (Month/Day/Yr)  Acquired (A) or Disposed of (D)  Exercisable and Expiration Date (Month/Day/Year)  Underlying Security  Date Exercisable   Expiration	Exercise Price of Derivative Security  Date (Month/Day/Yr)  Acquired (A) or Disposed of (D) Exercisable and Expiration Date (Month/Day/Year)  Underlying Securities  Underlying Securities  Date Exercisable and Expiration Date (Month/Day/Year)	Exercise Price of Derivative Security  Date (Month/Day/Yr)  Amount (A) or (D)  Exercisable and Expiration Date (Month/Day/Year)  Underlying Securities  Derivative Security  Derivative Security	Exercise Price of Derivative Security  Acquired (A) or Disposed of (D)  Exercisable and Expiration Date (Month/Day/Yr)  Expiration Date (Month/Day/Year)  Derivative Security  Derivative Security	Exercise Price of Derivative Security  Acquired (A) or Disposed of (D)  Exercisable and Expiration Date (Month/Day/Yr)  Derivative Securities  Derivative Security  Security  Derivative Security

Explanation of Responses:

Note: File three (3) copies of this form, one of which must be manually signed.

Attach additional sheets if space provided is insufficient.

7/8/2024

# DISCLOSURE REQUIREMENTS IN CASE OF MATERIAL CHANGES IN BENEFICIAL OWNERSHIP (50% INCREASE/DECREASE OR EQUIVALENT TO 5% OF THE OUTSTANDING CAPITAL STOCK OF ISSUER)

#### Item 1. Security and Issuer

State the title of the class of equity securities to which this Form relates and the name and address of the principal executive offices of the issuer of such securities. COMMON SHARES - BANCO DE ORO UNIBANK, INC (BDO)

#### Item 2. Identity and Background

If the person filing this Form is a corporation, partnership, syndicate or other group of persons, state its name, the province, country or other place of its organization, its principal business, the address of its principal office and the information required by (d) and (e) of this Item. If the person filing this statement is a natural person, provide the information specified in (a) through (f) of this Item with respect to such person(s).

- a. Name; JOHN EMMANUEL M. LIZARES
- b. Residence or business address; 45 Alpine St., Merville Park, Paranague City.
- c. Present principal occupation or employment and the name, principal business and address of any corporation or other organization in which such employment is conducted; Senior Vice President, BDO Unibank Inc, 39/F BDO Corporate Center Ortigas, ADB Ave., Mandaluyong City
- d. Whether or not, during the last five years, such person has been convicted in a criminal proceeding (excluding traffic violations or similar misdemeanors) and, if so, give the dates, nature of conviction, name and location of court, any penalty imposed, or other disposition of the case; NO
- e. Whether or not, during the last five years, such person was a party to a civil proceeding of a judicial or administrative body of competent jurisdiction, domestic or foreign, and as a result of such proceeding was or is subject to any order, judgment or decree, not subsequently reversed, suspended or vacated, permanently or temporarily enjoining, barring, suspending or otherwise limiting involvement in any type of business, securities, commodities or banking; and NO
- f. Citizenship. Filipino

#### Item 3. Purpose of Transaction

State the purpose or purposes of the acquisition of securities of the issuer. Describe any plans or proposals which the reporting persons may have which relate to or would result in:

- a. The acquisition by any person of additional securities of the issuer, or the disposition of securities of the issuer; NONE
- b. An extraordinary corporate transaction, such as a merger, reorganization or liquidation, involving the issuer or any of its subsidiaries; NONE
- c. A sale or transfer of a material amount of assets of the issuer or of any of its subsidiaries; NONE
- d. Any change in the present board of directors or management of the issuer, including any plans or proposals to change the number or term of directors or to fill any existing vacancies on the board; NONE
- e. Any material change in the present capitalization or dividend policy of the issuer; NONE
- f. Any other material change in the issuer's business or corporate structure; NONE
- g. Changes in the issuer's charter, bylaws or instruments corresponding thereto or other actions which may impede the acquisition of control of the issuer by any person; NONE
- h. Causing a class of securities of the issuer to be delisted from a securities exchange; NONE
- i. Any action similar to any of those enumerated above. NONE

#### Item 4. Interest in Securities of the Issuer

- a. State the aggregate number and percentage of the class of securities identified pursuant to Item 1 beneficially owned (identifying those shares which there is a right to acquire within thirty (30) days from the date of this report) by each person named in Item 2. The abovementioned information should also be furnished with respect to persons who, together with any of the persons named in Item 2, comprise a group.
- b. For each person named in response to paragraph (a), indicate the number of shares as to which there is sole power to vote or to direct the vote, shared power to vote or to direct the vote, sole or shared power to dispose or to direct the disposition. Provide the applicable information required by Item 2 with respect to each person with whom the power to vote or to direct the vote or to dispose or direct the disposition is shared. 102,490 SHARES

- c. Describe any transaction in the class of securities reported on that were effected during the past sixty (60) days by the persons named in response to paragraph (a). The description shall include, but not necessarily be limited to: (1) the identity of the person who effected the transaction- JOHN EMMANUEL M. LIZARES; (2) the date of the transaction; JULY 5, 2024 (3) the amount of securities involved; 8,535 shares (4) the price per share or unit; P138.80/SHARE and (5) where or how the transaction was effected VIA BDO SECURITIES.
- d. If any other person is known to have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of such securities, a statement to that effect should be included in response to this Item and, if such interest relates to more than five (5%) percent of the class, such person should be identified. NONE
- e. If the filing is an amendment reflecting the fact that the reporting person has ceased to be the beneficial owner of more than five (5%) percent of the class of securities, state the date on which such beneficial ownership was reduced.-N/A

## Item 5. Contracts, Arrangements, Understandings or Relationships with Respect to Securities of the Issuer

Describe any contract, arrangement, understanding or relationship among the person named in Item 2 and between such persons and any person with respect to any securities of the issue, including but not limited to transfer or voting of any of the securities, finder's fees, joint ventures, loan or option arrangements, puts or calls, guarantees of profits, division of profits or loss, or the giving or withholding of proxies, naming the person with whom such contracts, arrangements, understandings or relationships have been entered into. Include such information for any of the securities that are pledged or otherwise subject to a contingency the occurrence of which would give another person voting power or investment power over such securities except that disclosure of standard default and similar provisions contained in loan agreements need not be included.

NONE

#### Item 6. Material to be Filed as Exhibits-N/A

Copies of all written agreements, contracts, arrangements, understandings, plans or proposals relating to:

- a. the acquisition of issuer control, liquidation, sale of assets, merger, or change in business or corporate structure or any other matter as disclosed in Item 3; -N/A and
- b. the transfer or voting of the securities, finder's fees, joint ventures, options, puts, calls, guarantees of loans, guarantees against losses or the giving or withholding of any proxy as disclosed in Item 5.-N/A

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this Report is true, complete and accurate. This report is signed in the City of Mandaluyong on July 8, 2024.

(Signature of Reporting Person)

JOHN EMMANUEL M. LIZARES, SVP (Name/Title)

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# SECURITIES AND EXCHANGE COMMISSION Metro Manila, Philippines

FORM 23-B

Check box if no longer subject

to filing requirement

Exhibit 1

#### STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Filed pursuant to Section 23 of the Securities Regulation Code

Name and Address of Reporting Person	2. Issuer Name and Tr	rading Symbol			7. Relation	ship of Reporting Person to I	ssuer	
ALVAREZ, JOSE VIRGILIO ORTEGA		BDO UNIBA	NK INC				(Check all applicable)	
(Last) (First) (Middle) DONA JOSEFA AVE., ALMEDA VILLAGE II CONCEPCION GRANDE	3. Tax Identification Number 123392002		5. Statement for Month/Year 07/24		××	Director	ow)	10% Owner Other (specify below)
(Street) NAGA CITY, CAMARINES SUR	4. Citizenship FILIPINO		If Amendment, Day     Original (MonthYe     NA					
(City) (Province) (Postal Code)				Table 1 - Equit	y Securitie	es Beneficially Owned		
Class of Equity Security	Date	Securities Acquir	ed (A) or Disposed of	(D)	3. Amount of Month	of Securities Owned at End	4 Ownership Form: Direct (D) or Indirect (I) *	Nature of Indirect Beneficial     Ownership
	(Month/Day/Year)	Amount	(A) or (D)	Price	%	Number of Shares		
COMMON SHARES	07/05/24	8535	Α	138.8	-	9996	D	NONE
*								

(Print or Type Responses)

If the change in beneficial ownership is 50% of the previous shareholdings or is equal to 5% of the outstanding capital stock of the issuer, provide the disclosure requirements set forth on page 3 of this form.

Reminder: Report on a separate line for each class of equity securities beneficially owned directly or indirectly.

- (1) A person is directly or indirectly the beneficial owner of any equity security with respect to which he has or shares:
  - (A) Voting power which includes the power to vote, or to direct the voting of, such security; and/or
  - (B) Investment power which includes the power to dispose of, or to direct the disposition of, such security.
- (2) A person will be deemed to have an indirect beneficial interest in any equity security which is:
  - (A) held by members of a person's immediate family sharing the same household;
  - (B) held by a partnership in which such person is a general partner;
  - (C) held by a corporation of which such person is a controlling shareholder; or
  - (D) subject to any contract, arrangement or understanding which gives such person voting power or investment power with respect to such security.

## FORM 23-B (continued)

# Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., warrants, options, convertible securities)

Derivative Security	Conversion or Exercise Price of Derivative Security	Transaction     Date (Month/Day/Yr)	Number of Derival     Acquired (A) or Di		5. Date Exercisable and Expiration Date (Month/Day/Year)		6. Title and Underlying S		7. Price of Derivative Security	8. No. of Derivative Securities Beneficially Owned at	9. Owner- ship Form of Derivative Security; Direct (D)	10. Nature of Indirect Beneficial Ownership
			Amount	(A) or (D)	Date Exercisable	Expiration Date	Title	Amount or Number of Shares		End of Month	or Indirect (I) *	
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Exp	anation	of	Responses:	

Note: File three (3) copies of this form, one of which must be manually signed.

Attach additional sheets if space provided is insufficient.

Date

- a. State the aggregate number and percentage of the class of securities identified pursuant to Item 1 beneficially owned (identifying those shares which there is a right to acquire within thirty (30) days from the date of this report) by each person named in Item 2. The abovementioned information should also be furnished with respect to persons who, together with any of the persons named in Item 2, comprise a group. 9996 SHARES
- b. For each person named in response to paragraph (a), indicate the number of shares as to which there is sole power to vote or to direct the vote, shared power to vote or to direct the vote, sole or shared power to dispose or to direct the disposition. Provide the applicable information required by Item 2 with respect to each person with whom the power to vote or to direct the vote or to dispose or direct the disposition is shared. 9996 SHARES
- c. Describe any transaction in the class of securities reported on that were effected during the past sixty (60) days by the persons named in response to paragraph (a). The description shall include, but not necessarily be limited to: (1) the identity of the person who effected the transaction JOSE VIRGILIO ORTEGA ALAVREZ (2) the date of the transaction JULY 5, 2024; (3) the amount of securities involved 8535 SHARES; (4) the price per share or unit PHP 138.80/SHARE; and (5) where or how the transaction was effected VIA BDO SECURITIES.
- d. If any other person is known to have the right to receive or the power to direct the receipt of dividends from, or the proceeds from the sale of such securities, a statement to that effect should be included in response to this Item and, if such interest relates to more than five (5%) percent of the class, such person should be identified. NONE
- e. If the filing is an amendment reflecting the fact that the reporting person has ceased to be the beneficial owner of more than five (5%) percent of the class of securities, state the date on which such beneficial ownership was reduced. N/A

#### Item 5. Contracts, Arrangements, Understandings or Relationships with Respect to Securities of the Issuer

Describe any contract, arrangement, understanding or relationship among the person named in Item 2 and between such persons and any person with respect to any securities of the issue, including but not limited to transfer or voting of any of the securities, finder's fees, joint ventures, loan or option arrangements, puts or calls, guarantees of profits, division of profits or loss, or the giving or withholding of proxies, naming the person with whom such contracts, arrangements, understandings or relationships have been entered into. Include such information for any of the securities that are pledged or otherwise subject to a contingency the occurrence of which would give another person voting power or investment power over such securities except that disclosure of standard default and similar provisions contained in loan agreements need not be included.

NONE

#### Item 6. Material to be Filed as Exhibits - N/A

Copies of all written agreements, contracts, arrangements, understandings, plans or proposals relating to:

- a. the acquisition of issuer control, liquidation, sale of assets, merger, or change in business or corporate structure or any other matter as disclosed in Item 3; N/A and
- b. the transfer or voting of the securities, finder's fees, joint ventures, options, puts, calls, guarantees of loans, guarantees against losses or the giving or withholding of any proxy as disclosed in Item 5. N/A

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this Report is true, complete and accurate. This report is signed in the City of Naga on July 5, 2024.

By: (Signature of Reporting Person)

JOSE VIRGILIO ORTEGA ALVAREZ/SVP (Name/Title)