SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016115214	close pending transaction	tabaco	6/22/2016	Implemented - 190		6/23/2016
				completed/no action taken - 15		
2016115170	close pending transaction	toledo	6/22/2016	Implemented - 36		6/23/2016
				completed/no action taken - 1		
2016115359	close pending transaction	kawit	6/22/2016	Implemented - 30		6/23/2016
				completed/no action taken - 2		
2016115044	close pending transaction	calamba	6/22/2016	Implemented - 29		6/23/2016
				completed/no action taken - 1		
2016115175	close pending transaction	cebu	6/22/2016	Implemented - 24		6/23/2016
				completed/no action taken - 4		
2016114984	close pending transaction	pasig	6/22/2016	Implemented - 12		6/23/2016
2016115171	close pending transaction	jagna	6/22/2016	Implemented - 11		6/23/2016
2016114058	close pending transaction	danao	6/22/2016	Implemented - 1		6/23/2016
2016113784	close pending transaction	cagayan de oro	6/22/2016	Implemented - 2		6/23/2016
2016113779	close pending transaction	iligan	6/22/2016	Implemented - 4		6/23/2016
				returned - 1	0912-4358 - no record found	6/23/2016
2016115167	close pending transaction	carcar	6/22/2016	Implemented - 61		6/23/2016
2016115107	close pending transaction	antique	6/22/2016	Implemented - 15		6/23/2016
2016115110	close pending transaction	bacolod	6/22/2016	Implemented - 18		6/23/2016
2016115112	close pending transaction	barotac	6/22/2016	Implemented - 8		6/23/2016
2016115562	close pending transaction	aritao	6/23/2016	Implemented - 2		6/23/2016
2016115551	close pending transaction	tabuk	6/23/2016	Implemented - 4		6/23/2016
2016112386	close pending transaction	pinamalayan	6/23/2016	Implemented - 2		6/23/2016
2016115454	close pending transaction	patin-ay	6/23/2016	Implemented - 1		6/23/2016
2016115473	close pending transaction	muntinlupa	6/23/2016	Implemented - 4		6/23/2016
2016115424	close pending transaction	guagua	6/23/2016	Implemented - 5		6/23/2016
2016115413	close pending transaction	meycauayan	6/23/2016	Implemented - 10		6/23/2016
2016115482	close pending transaction	paranaque	6/23/2016	Implemented - 2		6/23/2016
2016115573	close pending transaction	baguio	6/23/2016	Implemented - 21		6/23/2016
2016115627	close pending transaction	san pablo	6/23/2016	Implemented - 38		6/23/2016
2016115661	close pending transaction	pila	6/23/2016	Implemented - 103		6/23/2016
2016108348	correction of year model	SBMA	6/22/2016	Implemented - 1		6/23/2016
2016104808	correction of year model	kawit	6/22/2016	Implemented - 1		6/23/2016
2016104806	correction of year model	kawit	6/22/2016	Implemented - 1		6/23/2016
2016104805	correction of year model	kawit	6/22/2016	Implemented - 1		6/23/2016
2016104105	correction of year model	naga	6/22/2016	Implemented - 1		6/23/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016101657	correction of year model	binan	6/22/2016	Implemented - 1		6/23/2016
2016101592	correction of year model	diliman	6/22/2016	Implemented - 1		6/23/2016
2016100430	correction of year model	quezon city	6/22/2016	Implemented - 1		6/23/2016
2016114507	rollback transaction	novaliches	6/22/2016	returned - 1	uox976 - transaction status not approved	6/23/2016
2016113808	update plate number	san carlos	6/22/2016	returned - 1	fa44013 - transaction status not approved	6/23/2016
2016114833	update plate number	paniqui	6/22/2016	Implemented - 1		6/23/2016
				returned - 3	6116ub - new plate does not exist in do	6/23/2016
					7695dm - new plate does not exist in do	6/23/2016
					8802xu - new plate does not exist in do	6/23/2016
2016113879	update plate number	PUVREC	6/22/2016	returned - 1	acc9081 - not originating office	6/23/2016
2016114473	update plate number	PUVREC	6/22/2016	returned - 1	xtl382 - not originating office	6/23/2016
2016113928	update engine	baguio	6/22/2016	returned - 2	ayl382 - mv has pending request for update	6/23/2016
					bbw725 - correct engine already exist	
2016114503	update mv file	novaliches	6/22/2016	returned - 1	pvn535 - updating process is incomplete	6/23/2016
2016102859	update plate number	novaliches	6/22/2016	returned - 1	wrq137 - no record in coreapps	6/23/2016
2016114176	update engine	daet	6/22/2016	Implemented - 1		6/23/2016
2016114187	update chassis	naga	6/22/2016	Implemented - 2		6/23/2016
2016110051	update mv file	quezon city	6/22/2016	Implemented - 1		6/23/2016
2016110057	update mv file	quezon city	6/22/2016	Implemented - 1		6/23/2016
2016114469	update engine	PUVREC	6/22/2016	Implemented - 1		6/23/2016
2016114652	rollback transaction	pasay	6/22/2016	Implemented - 1		6/23/2016
2016114823	update engine/chassis	zamboanga	6/22/2016	Implemented - 1		6/23/2016
2016114332	update engine	batangas	6/22/2016	Implemented - 1		6/23/2016
2016114423	update engine	meycauayan	6/22/2016	Implemented - 1		6/23/2016
2016114982	update chassis	PUVRC	6/22/2016	Implemented - 2		6/23/2016
2016114937	close pending transaction	san fernando	6/22/2016	Implemented - 1		6/23/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016114964	update engine	quezon city	6/22/2016	Implemented - 2		6/23/2016
2016115615	sett to fail transaction	san pablo	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115592	correct plate	butuan	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115590	set to paid transaction	himamaylan	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115591	correct plate	butuan	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115589	reprint cr	butuan	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115645	set to fail transaction id	muntinlupa	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115634	insert special plate	muntinlupa	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115698	correct plate number	digos	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115584	update plate number	davao	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115897	insert special	las pinas	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115933	reprint cr	NCR New Reg Unit	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115936	reprint cr	NCR New Reg Unit	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115940	correct plate	NCR New Reg Unit	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115901	set to fail transaction id	las pinas	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115683	set to fail transaction id	tagum	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115997	correct plate	navotas	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115954	available cr	calbayog	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115998	reprint cr	calbayog	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016115418	update plate number	imus	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116176	set to fail unpaid transaction	manila west	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116180	correct mv type and denomination	manila west	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116225	insert plate	diliman	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116210	insert plate	diliman	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116211	correct classification	diliman	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116243	correct body type	butuan	6/23/2016	Forwarded to Stradcom for implementation - 1		6/23/2016
2016116334	correct plate	camp aguinaldo	6/23/2016	Forwarded to Stradcom for implementation - 1		
2016116372	correct plate	R- 7 New Reg Unit	6/23/2016	Forwarded to Stradcom for implementation - 1		
2016114967	Correction of Customer Name	Quezon City DO	6/23/2016	Forwarded to StradCom-06/24/2016	1380531175	
				Compliance:		
				1. No txn of Tito S. Cabillete in the System- Let LTO request for Audit Trail		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016115113	Correction of Customer Name	Batangas DO	6/23/2016	Forwarded to StradCom-06/24/2016	044832341	
				Compliance:		
				1. CTC of Decision w/ Franchise Verification		
2016115233	Correction of Customer Name	Naga City DO	6/23/2016	Implemented	053268496	6/24/2016
2016115232	Correction of Customer FName	Naga City DO	6/23/2016	Forwarded to StradCom-06/24/2016	030170875	
				Compliance:		
				1. Subic DO will be the one to request for RSU		
2016115252	Correction of Customer FName	Iba DO	6/23/2016	Forwarded to StradCom-06/24/2016	0301109059	
				Compliance:		
				1. No Misc. txn at Iba DO, only LTO NRU R3 is allowed to make RSU		
2016070606	Correction of Customer Name	Imus (Bacoor) DO	6/23/2016	Forwarded to StradCom-06/24/2016	1368249936	
				Compliance:		
				1. Approving Officer has no Signature in the RSU form		
2016115417	Correction of Customer Name	Imus (Bacoor) DO	6/23/2016	Implemented	1352123947	6/24/2016
2016115587	Correction of Customer Name	Butuan City DO	6/23/2016	Implemented	150880004	6/24/2016
2016115584	Correction of Customer Name	Butuan City DO	6/23/2016	Forwarded to StradCom-06/24/2016	0901101856	
				Compliance:		
				1. NSO Certified BCertificate		
2016115583	Correction of Customer Name	Himamaylan (Binalbagan) DO	6/23/2016	Forwarded to StradCom-06/24/2016	1380242281	
				Compliance:		
				1. No revision of records for change marital status in MV		
				registration system		
2016115480	Correction of Customer Name	Kawit DO	6/23/2016	Forwarded to StradCom-06/24/2016	042844637	
				Compliance:		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
2016115480	Correction of Customer Name	Kawit DO	6/23/2016	Implemented	0428131518	6/24/2016
2016115480	Correction of Customer Name	Kawit DO	6/23/2016	Implemented	0428135624	6/24/2016
2016115681	Correction of Customer Name	Tagum DO	6/23/2016	Implemented	1136147925	6/24/2016
2016115691	Correction of Customer Name	Digos DO	6/23/2016	Implemented	07681972	6/24/2016
2016115704	Correction of Organization Name	Palompon DO	6/23/2016	Forwarded to StradCom-06/24/2016	0716418080	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
				3. CTC of CPC w/ Franchise Verification		
				4. Pls. comply: electronic Confirmation of Franchise is diff. print out		
				of Franchise Verification - StradCom - June 27, 2016		
2016115415	Correction of Customer Name	Imus (Bacoor) DO	6/23/2016	Forwarded to StradCom-06/24/2016	1328212829	
				Compliance:		
				1. No Transfer of ownership in the system for Jerome Mercado to		
				Mary Jean Flores		
2016116204	Correct Customer ID	Diliman DO	6/23/2016	Forwarded to StradCom-06/24/2016 - Note: For Implementation of	1312367670	
				StradCom - 6/24/16		
2016115982	Correction of Customer Name	Binangonan Ext. Ofc.	6/23/2016	Forwarded to StradCom-06/24/2016 - Note: Implemented	048471235	6/29/2016
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's as proof of identity		