

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016116970	close pending transaction	SBMA	6/24/2016	Implemented - 132		6/24/2016
2016115024	close pending transaction	navotas	6/22/2016	Implemented - 1		6/24/2016
2016114978	close pending transaction	paranaque	6/22/2016	Implemented - 2		6/24/2016
2016114981	close pending transaction	taguig	6/22/2016	Implemented - 4		6/24/2016
2016115045	close pending transaction	baybay	6/22/2016	Implemented - 5		6/24/2016
2016011586	close pending transaction	maasin	6/22/2016	Implemented - 8		6/24/2016
2016117039	close pending transaction	dumageute	6/24/2016	Implemented - 66		6/24/2016
2016117054	close pending transaction	cainta	6/24/2016	Implemented - 37		6/24/2016
2016117016	close pending transaction	valenzuela	6/24/2016	Implemented - 4		6/24/2016
2016117026	close pending transaction	mandaluyong	6/24/2016	Implemented - 3		6/24/2016
2016112020	close pending transaction	iriga	6/17/2016	Implemented - 5		6/24/2016
2016116953	close pending transaction	lucena	6/24/2016	Implemented - 49		6/24/2016
2016116420	close pending transaction	siquijor	6/24/2016	Implemented - 1		6/24/2016
2016116390	close pending transaction	masbate	6/24/2016	Implemented - 8		6/24/2016
2016116304	close pending transaction	olongapo	6/24/2016	Implemented - 35		6/24/2016
				completed/no action taken - 4		
				returned - 1	9186kz - for uploading	6/24/2016
2016116361	close pending transaction	boac	6/24/2016	Implemented - 5		6/24/2016
2016116281	close pending transaction	virac	6/24/2016	Implemented - 5		6/24/2016
2016116516	close pending transaction	naval	6/24/2016	Implemented - 4		6/24/2016
2016116525	close pending transaction	basilan	6/24/2016	Implemented - 1		6/24/2016
2016116506	close pending transaction	molave	6/24/2016	Implemented - 3		6/24/2016
2016115167	close pending transaction	carcar	6/22/2016	Implemented - 4		6/24/2016
				returned - 1	do9011 - cannot connect	6/24/2016
2016115980	close pending transaction	binangonan	6/23/2016	Implemented - 44		6/24/2016
				completed/no action taken - 2		
2016115941	close pending transaction	koronadal	6/23/2016	Implemented - 40		6/24/2016
				completed/no action taken - 1		
2016115947	close pending transaction	calbayog	6/23/2016	Implemented - 8		6/24/2016
2016116171	close pending transaction	manila east	6/23/2016	Implemented - 1		6/24/2016
				returned - 5	tqo309,zgk989,xfr509,xsv4 82 and xdk974 do1348 district office is offline	6/24/2016
2016116168	close pending transaction	PUVRC	6/23/2016	Implemented - 3		6/24/2016
2016116737	close pending transaction	tarlac	6/24/2016	Implemented - 77		6/24/2016

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2016115420	correct engine	imus	6/23/2016	returned - 1	xrp921 - site to provide a copy of the csr	6/24/2016
2016115603	correct chassis	himamay;an	6/23/2016	returned - 1	ft8720 - this is a change chassis txn	6/24/2016
2016115971	correct engine/chassis	tuguegarao	6/23/2016	returned - 1	bv9756 - disapproved. The request is not just correction but a complete change of engine and chassis numbers	6/24/2016
2016114847	correct engine/chassis	laoag	6/24/2016	returned - 1	pnk970 - site to provide mvir with clear stencil of engine/chassis numbers	6/24/2016
2016115974	revert old engine	tuguegarao	6/23/2016	returned - 1	pgr266 - the existing engine no. is 372677	6/24/2016
2016116569	update engine	la trinidad	6/24/2016	returned - 2	ccs704/ade209 - wrong rsu	6/24/2016
2016116937	correct plate	dagupan	6/24/2016	returned - 1	6261at - transfer to approval	6/24/2016
2016116662	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1500		
2016116658	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1500		
2016116542	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation -		
2016116536	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1500		
2016116531	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 494		
2016116538	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1735		

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2016116533	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 602		
2016116527	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1500		
2016116411	update plate due to change classification	mabalacat	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116380	correct plate	olongapo	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116523	update plate	basilan	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116391	set status to paid transaction	cagayan de oro	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116571	update engine and mv status	la trinidad	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116213	insert correct plate	diliman	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116212	correct plate	diliman	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016114840	update plate due to change classification	batac	6/24/2016	Forwarded to Stradcom for implementation - 5		6/24/2016
2016114858	insert correct plate	vigan	6/24/2016	Forwarded to Stradcom for implementation - 4		6/24/2016
2016114841	update plate	batac	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116480	reprint cr	san fernando	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016115781	update plate	batac	6/24/2016	Forwarded to Stradcom for implementation - 2		6/24/2016
2016117020	insert correct plate	mandaluyong	6/24/2016	Forwarded to Stradcom for implementation - 3		6/24/2016
2016117062	reprint cr	naguillian	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016117204	update plate	pasig	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116889	insert correct plate	batac	6/24/2016	Forwarded to Stradcom for implementation - 2		6/24/2016
2016117042	correct classification	R-6 New Reg Unit	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016115933	correct plate	NCR New Reg Unit	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116578	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1500		
2016116565	update plate no. to 7 plate character	R-7 New Reg Unit	6/24/2016	For endorsement by the Executive		6/24/2016
				Director to Stradcom for implementation - 1500		
2016117315	set to close letas transaction	san rafael	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016
2016116937	correct plate	dagupan	6/24/2016	Forwarded to Stradcom for implementation - 1		6/24/2016

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2016116385	Correction of Customer Name	Olongapo City DO	6/24/2016	Forwarded to StradCom-06/27/2016	0364102741	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC of Sales Invoice		
				3. 1 gov't issued valid ID's		
2016116385	Correction of Customer Name	Olongapo City DO	6/24/2016	Implemented	0364102038	6/28/2016
2016116383	Correction of Customer Name	Olongapo City DO	6/24/2016	Implemented	036492589	6/28/2016
2016116375	Correction of Customer Name	Olongapo City DO	6/24/2016	Implemented	135292520	6/28/2016
2016116373	Correction of Customer Name	Olongapo City DO	6/24/2016	Forwarded to StradCom-06/27/2016	1372107041	
				Compliance:		
				1. OR w/ payment of Transfer of Ownership		
2016116293	Correction of Customer LName	San Jose DO	6/24/2016	Forwarded to StradCom-06/27/2016	046846175	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016116522	Correction of Customer Name	Pasig City (MV) DO	6/24/2016	Forwarded to StradCom-06/27/2016	1372244986	
				Compliance:		
				1. CTC of OR & CR		
				2. No latest OR attached - 07/01/2016		
2016116377	Correction of Customer Name	Cagayan De Oro City DO	6/24/2016	Implemented	100180392	6/28/2016
2016115772	Correction of Customer Name	Batac DO	6/24/2016	Implemented	011241122	6/28/2016
2016115675	Correction of Customer Name	Malolos DO	6/24/2016	Forwarded to StradCom-06/27/2016	0352154087	
				Compliance:		
				1. Latest OR & CR		
2016115675	Correction of Customer Name	Malolos DO	6/24/2016	Forwarded to StradCom-06/27/2016	0352156333	

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				Compliance:		
				1. NSO Certified BCertificate		
2016114855	Correction of Customer Name	Vigan DO	6/24/2016	Forwarded to StradCom-06/27/2016	010176317	
				Compliance:		
				1. No Misc. txn at Vigan DO, only LTO NRU R1 is allowed to make RSU		
2016114848	Correction of Customer Name	Laoag City DO	6/24/2016	Forwarded to StradCom-06/27/2016	012477083	
				Compliance:		
				1. Clear copies of latest Or & CR		
				2. NSO Certified BCertificate		
2016114846	Correction of Customer Name	Laoag City DO	6/24/2016	Implemented	012490473	6/28/2016
2016114836	Correction of Customer Name	San Fernando, La Union DO	6/24/2016	Forwarded to StradCom-06/27/2016	010111121	
				Compliance:		
				1. No error on the part of LTO. Sales Invoice will prevail		
2016114836	Correction of Customer Name	San Fernando, La Union DO	6/24/2016	Forwarded to StradCom-06/27/2016	010191830	
				Compliance:		
				1. NSO Certified BCertificate		
				2. No error on the part of LTO. Rephrase the affidavit		
				3. Company ID of Cabusas		
				4. Board Resolution Authorizing Cabusas		
2016114836	Correction of Customer Name	San Fernando, La Union DO	6/24/2016	Forwarded to StradCom-06/27/2016	0101107200	
				Compliance:		
				1. Attach clear copy of Sales Invoice		
				2. 2 gov't issued valid ID's		
2016114836	Correction of Customer Name	San Fernando, La Union DO	6/24/2016	Forwarded to StradCom-06/27/2016	0101210446	
				Compliance:		
				1. Attach company ID		

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				2. 2 gov't issued valid ID's of Chaterine V. Petero w/ Board		
				Resolution authorizing to singed documents		
2016116477	Correction of Customer Name	San Fernando, La Union DO	6/24/2016	Forwarded to StradCom-06/27/2016	013693254	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
2016116477	Correction of Customer Name	San Fernando, La Union DO	6/24/2016	Forwarded to StradCom-06/27/2016	0412119280	
				Compliance:		
				1. Attach documents		
				2. ID's has no "San Juan"		
2016116960	Correction of Customer Address	Laoag City DO	6/24/2016	Forwarded to StradCom-06/27/2016	0101547729	
				Compliance:		
				1. No Msc. At Laoag DO, Only LTO R1-NRU is allowed to make RSU		