

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		6/27/2016
2016117640	close pending transaction	guagua	6/27/2016	Implemented - 139		6/27/2016
2016116692	close pending transaction	kawit	6/17/2016	returned - 1	wgz566 - 1348 district office is offline	6/27/2016
2016110010	close pending transaction	binangonan	6/15/2016	returned - 1	5556ud - 9004 district office is offline	6/27/2016
2016116970	close pending transaction	SBMA	6/24/2016	Implemented - 1		6/27/2016
				completed/no action taken - 16		
2016117014	close pending transaction	tarlac	6/24/2016	Implemented - 6		6/27/2016
2016114641	close pending transaction	kabacan	6/24/2016	Implemented - 19		6/27/2016
				completed/no action taken - 2		
2016117100	close pending transaction	san carlos	6/24/2016	Implemented - 39		6/27/2016
2016117324	close pending transaction	butuan	6/24/2016	Implemented - 33		6/27/2016
				completed/no action taken - 1		
2016117008	close pending transaction	laoag	6/24/2016	Implemented - 30		6/27/2016
2016117095	close pending transaction	san carlos	6/24/2016	Implemented - 26		6/27/2016
				completed/no action taken - 1		
2016116933	correct mv file	tarlac	6/24/2016	returned - 1	bd8822 - do0387 is not the originating office	6/27/2016
2016112777	close pending transaction	tagum	6/20/2016	Implemented - 2		6/27/2016
2016116390	close pending transaction	masbate	6/24/2016	Implemented - 4		6/27/2016
2016116331	close pending transaction	palayan	6/24/2016	Implemented - 28		6/27/2016
				completed/no action taken - 3		
2016116308	close pending transaction	mabalact	6/24/2016	Implemented - 28		6/27/2016
				completed/no action taken - 3		
2016116604	close pending transaction	medellin	6/24/2016	Implemented - 96		6/27/2016
				completed/no action taken - 2		
2016116487	close pending transaction	ilagan	6/24/2016	Implemented - 20		6/27/2016
				completed/no action taken - 1		
2016115494	close pending transaction	baguio	6/24/2016	Implemented - 12		6/27/2016
				completed/no action taken - 1		
2016116547	close pending transaction	aritao	6/24/2016	Implemented - 3		6/27/2016
2016116552	close pending transaction	bontoc	6/24/2016	Implemented - 3		6/27/2016
2016116591	close pending transaction	bangued	6/24/2016	Implemented - 5		6/27/2016
2016166931	close pending transaction	tarlac	6/24/2016	Implemented - 7		6/27/2016
				completed/no action taken - 1		
2016117619	close pending transaction	kalibo	6/27/2016	Implemented - 15		6/27/2016

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2016117621	close pending transaction	bacolod	6/27/2016	Implemented - 35		6/27/2016
2016117616	close pending transaction	bacolod	6/27/2016	Implemented - 35		6/27/2016
				completed/no action taken - 3		
2016117614	close pending transaction	bacolod	6/27/2016	Implemented - 29		6/27/2016
				completed/no action taken - 1		
2016117612	close pending transaction	bacolod	6/27/2016	Implemented - 23		6/27/2016
				completed/no action taken - 2		
2016117611	close pending transaction	bacolod	6/27/2016	Implemented - 63		6/27/2016
				completed/no action taken - 1		
2016116895	correct engine	dagupan	6/24/2016	Implemented - 1		6/27/2016
2016114854	correct engine/chassis	vigan	6/24/2016	Implemented - 1		6/27/2016
2016114860	rollback transaction	san fernando	6/24/2016	Implemented - 1		6/27/2016
2016114857	update chassis	vigan	6/24/2016	Implemented - 1		6/27/2016
2016116810	update chassis	calapan	6/24/2016	Implemented - 1		6/27/2016
2016116593	update chassis	bangued	6/24/2016	Implemented - 1		6/27/2016
2016116991	correct engine	muntinlupa	6/24/2016	Implemented - 1		6/27/2016
2016085954	update chassis	bislig	6/24/2016	Implemented - 1		6/27/2016
2016115685	correct engine	gapan	6/24/2016	completed/no action taken - 1	udd651 - corrected engine	
2016117361	reprint cr	legazpi	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117348	update plate	calapan	6/27/2016	Forwarded to Stradcom for implementation - 40		6/27/2016
2016117497	correct plate	muntinlupa	6/27/2016	Forwarded to Stradcom for implementation - 2		6/27/2016
2016117223	insert plate	pila	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016116939	insert plate	calamba	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117502	correct sticker	tarlac	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117407	correct plate	goa	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117586	set to fail transaction	marikina	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117589	reprint cr	marikina	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117506	update plate	tarlac	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117752	insert correct plate	guagua	6/27/2016	Forwarded to Stradcom for implementation - 2		6/27/2016
2016117710	set to temporary plate	santa maria	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117905	insert plate	manila east	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117855	reprint csr	MAIDRS	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117857	reprint csr	MAIDRS	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117854	reprint csr	MAIDRS	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117882	insert special plate	pasay	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016117959	update plate	davao	6/27/2016	Forwarded to Stradcom for implementation - 2		6/27/2016

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2016118023	reprint cr	NCR	6/27/2016	Forwarded to Stradcom for implementation - 2		6/27/2016
2016118153	correct plate	la loma	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016118189	set to paid transaction	tarlac	6/27/2016	Forwarded to Stradcom for implementation - 1		6/27/2016
2016118250	correct plate	valenzuela	6/27/2016	Forwarded to Stradcom for implementation - 2		6/27/2016
2016117365	Correction of Customer MName	Legazpi City DO	6/27/2016	Forwarded to StradCom-06/28/2016	0524215470	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of Identity		
2016117355	Correction of Customer LName	Legazpi City DO	6/27/2016	Implemented	052488935	6/28/2016
2016117577	Correction of Customer Name	Danao City DO	6/27/2016	Forwarded to StradCom-06/28/2016	0724208359	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
2016117577	Correction of Customer Name	Danao City DO	6/27/2016		0716442237	
2016117583	Correction of Customer Name	Marikina City DO	6/27/2016	Forwarded to StradCom-06/28/2016	135676242	
				Compliance:		
				1. Request to correct is w/ "JR" but attached documents & were with "JR"		
2016117757	Correction of Customer Name	Kalibo DO	6/27/2016	Implemented	028132930	6/29/2016
2016117597	Correction of Customer Name	Iloilo City DO	6/27/2016	Forwarded to StradCom-06/29/2016	061086397	
				Compliance:		
				1. No Msc. Tzn at Iloilo DO, only LTO Reg. NRU is allowed to make RSU		
2016117599	Correction of Customer Name	Iloilo City DO	6/27/2016	Implemented	062072646	6/29/2016
2016117602	Correction of Customer Name	Iloilo City DO	6/27/2016	Forwarded to StradCom-06/29/2016	09076365572	
				Compliance:		
				1. No Msc. Tzn at Iloilo DO, only LTO Buug Ext ofc. Is allowed		

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				to make RSU		
2016117595	Correction of Customer Name	Cagayan De Oro City DO	6/27/2016	Forwarded to StradCom-06/29/2016	0620186678	
				Compliance:		
				1. CTC of Sales Invoice or if any Deed of Sale		
2016117588	Correction of Customer Name	Cagayan De Oro City DO	6/27/2016	Implemented	063663771785	6/29/2016
2016117561	Correction of Customer Name	Legazpi City DO	6/27/2016	Implemented	02042080580	6/29/2016
2016117887	Correction of Customer Name	Pasay DO	6/27/2016	Forwarded to StradCom-06/29/2016	136893700	
				Compliance:		
				1. Attach current Business Permit or Mayor's Permit		
				1. MV File has suffix "A"		
2016117887	Correction of Customer Name	Pasay DO	6/27/2016	Forwarded to StradCom-06/29/2016	136893699	
				Compliance:		
				1. Clear copies of latest Or & CR		
				2. Correct address in the SEC is MOLDEX BLDG. 3 ligaya st. corner		
				West Ave. West Trangle QC. Must put in the address		
				1. SEC Registration Address indicated has no MOLDEX BLDG.		
2016118156	Correction of Customer Name	San Rafael DO	6/27/2016	Forwarded to StradCom-06/29/2016	0316134515	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016118195	Correction of Customer Name	Santa Maria Ext. Ofc.	6/27/2016	Forwarded to StradCom-06/29/2016	1308258793	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		

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2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016	Forwarded to StradCom-06/29/2016	1301564232	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
				2. Sales Invoice attached is B16 no error on the part of LTO		
2016118032	Correction of Customer Name	NCR Registration Center	6/27/2016	Forwarded to StradCom-06/29/2016	1301496875	
				Compliance:		
				1. 1 company ID		
				2. 2 gov't issued valid ID's of Eilin Z. Dela Cruz & Julie Mabilangan		
2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016	Forwarded to StradCom-06/29/2016	1301435546	
				Compliance:		
				1. No error on the part of LTO. Sales Invoice has no" JR"		
				2. Re-phrase the statement on the affidavit		
2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016	Implemented	1301620919	6/29/2016
2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016		1301388574	
2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016	Forwarded to StradCom-06/29/2016	1301452626	
				Compliance:		
				1. No revision of records for change address		
2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016	Forwarded to StradCom-06/29/2016 - Note: Back End for	1301573650	
				implementation of StradCom - long address		
2016118032	Correction of Customer Address	NCR Registration Center	6/27/2016	Implemented	1301592616	6/29/2016
2016118038	Correction of Customer Name	NCR New Reg. Section	6/27/2016	Forwarded to StradCom-06/29/2016	1303251832	
				Compliance:		
				1. Sales Invoice has alteration		

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				2. No acknowledgement & signature of Marites Ageas		
				3. 2 gov't issued valid ID's of Marites Ageas		
2016118038	Correction of Customer Address	NCR New Reg. Section	6/27/2016	Implemented	1303248379	6/29/2016
2016118038	Correction of Customer Name	NCR New Reg. Section	6/27/2016	Forwarded to StradCom-06/29/2016	1303144842	
				Compliance:		
				1. Address in CR is diff. from DL		
2016118158	Correction of Customer Address	La Loma DO	6/27/2016		1348121094	
2016118158	Correction of Customer Name	La Loma DO	6/27/2016		1320253430	