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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016196214	rollback transaction	pagadian	10/14/2017	returned - 1	jav450 - transaction status not approved	10/17/2016
2016196583	update chassis	bacolod	10/14/2017	returned - 1	fee779 - updating process is incomplete	10/17/2016
2016197042	update plate	malabon	10/14/2017	returned - 1	pew211 - not originating office	10/17/2016
2016196223	rollback transaction	cagayan de oro	10/14/2017	Implemented - 1		10/17/2016
2016196226	rollback transaction	cagayan de oro	10/14/2017	Implemented - 1		10/17/2016
2016196278	update engine	manila south	10/14/2017	Implemented - 1		10/17/2016
2016196271	update chassis	la loma	10/14/2017	Implemented - 2		10/17/2016
2016196235	update engine	R-3 New Reg Unit	10/14/2017	Implemented - 1		10/17/2016
2016196199	update engine	iligan	10/14/2017	Implemented - 1		10/17/2016
2016196508	update engine/chassis	pasig	10/14/2017	Implemented - 2		10/17/2016
2016196279	update mv file	manila south	10/14/2017	Implemented - 3		10/17/2016
2016197043	update engine	la loma	10/17/2017	Implemented - 1		10/17/2016
2016196742	update engine	pontevedra	10/17/2017	Implemented - 1		10/17/2016
2016196749	update engine	calapan	10/17/2017	Implemented - 1		10/17/2016
2016196588	revert old engine	bacolod	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016196586	revert old engine	bacolod	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016196730	correct plate	barotac	10/17/2017	Forwarded to Stradcom for implementation - 2		10/17/2016
2016196760	insert special plate	marikina	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016196741	set to paid	kalibo	10/17/2017	Forwarded to Stradcom for implementation - 50		10/17/2016
2016196746	update plate	calapan	10/17/2017	Forwarded to Stradcom for implementation - 4		10/17/2016
2016197041	set to fail transaction	malabon	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197040	insert special plate	malabon	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197039	correct classification	navotas	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197038	insert special plate	navotas	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197037	insert special plate	paranaque	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197081	correct denomination	cebu	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197314	insert special plate	valenzuela	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197189	set to fail transaction	las pinas	10/17/2017	Forwarded to Stradcom for implementation - 1		10/17/2016
2016197374	insert correct plate	R-7 New Reg Unit	10/17/2017	Forwarded to Stradcom for implementation - 2		10/17/2016
2016197375	insert special plate	R-7 New Reg Unit	10/17/2017	Forwarded to Stradcom for implementation - 2		10/17/2016
2016196737	Correction of Customer Name	Kalibo DO	10/18/2016	Forwarded to StradCom-10/18/2016	065054863	
				Compliance:		

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				1. No misc. txn at LTO Kalibo, only LTO Dumalag E. O is allowed to make RSU		
				2. Revisit MC AVT-2015-1981 - No. 7 dtd. 10/22/2015		
				3. CTC of Sales Invoice		
2016196737	Correction of Customer Name	Kalibo DO	10/18/2016	Forwarded to StradCom-10/18/2016	065034266	
				Compliance:		
				1. 2 gov't issued valid ID's		
2016196737	Correction of Customer Name	Kalibo DO	10/18/2016	Forwarded to StradCom-10/18/2016	063622545"B"	
				Compliance:		
				1. NSO Certified Bcertificate of Ronnie Tanon Jr.		
				2. 2 gov't issued valid ID's of Arsenio Tanon Jr.		
2016196582	Correction of Customer Name	Bacolod City DO	10/18/2016		0716127549	
2016196582	Correction of Customer Name	Bacolod City DO	10/18/2016	Forwarded to StradCom-10/18/2016	0604183864	
				Compliance:		
				1. Deed of Sale attached altered		
2016196582	Correction of Customer Name	Bacolod City DO	10/18/2016		061676538	
2016197870	Correction of Customer Name	Ilo-Ilo City DO	10/18/2016	Implemented	0606102709	10/18/2016
2016197870	Correction of Customer Name	Ilo-Ilo City DO	10/18/2016	Implemented	0650109575	10/18/2016
2016197878	Correction of Customer Name	Pontevedra Ext. Ofc	10/18/2016	Forwarded to StradCom-10/18/2016	063030330	
				Compliance:		
				1. CTC of Chattel Mortgage		
2016198014	Correction of Customer ID	Diliman DO	10/18/2016	Forwarded to StradCom-10/18/2016	1312334346	
				Compliance:		
				1. Not RSU issue: revisit MC AVT-2015-1981 - No. 7 dtd. 10/22/2015		
2016198004	Correction of Customer Name	Novaliches DO	10/18/2016	Forwarded to StradCom-10/18/2016	136480879	
				Compliance:		
				1. NSO Certified BCertificate		
2016197955	Correction of Customer Name	PUVRC DO	10/18/2016	Forwarded to StradCom-10/18/2016	038661022	
				Compliance:		
				1. CPC with franchise verification		
				2. SEC Registration - Note: HPG clearance is Garry not Carry		
2016197955	Correction of Customer Name	PUVRC DO	10/18/2016	Forwarded to StradCom-10/18/2016	038081951	
				Compliance:		
				1. CPC with franchise verification		

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				Compliance:		
				1. CPC with franchise verification		
2016197955	Correction of Customer Name	PUVRC DO	10/18/2016	Forwarded to StradCom-10/18/2016	0308361831	
				Compliance:		
				1. CTC of Deed Of Sale bet. Ernesto & Evelyn Castillo and Sixto C. Romero		
				2. CTC of HPG Clearance		
2016197962	Correction of Customer Address	Diliman DO	10/18/2016	Forwarded to StradCom-10/18/2016	1301636154	
				Compliance:		
				1. 2 gov't issued valid ID's		
2016197962	Correction of Customer Address	Diliman DO	10/18/2016	Forwarded to StradCom-10/18/2016	13012111709	
				Compliance:		
				1. Signature of Chief from RSU is different		
2016197962	Correction of Customer Address	Diliman DO	10/18/2016	Forwarded to StradCom-10/18/2016	04011384	
				Compliance:		
				1. Signature of Chief from RSU is different		