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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017008774	update plate	ilagan	1/18/2017	implemented - 1		
				returned - 1	3445ov - correct plate already exists	
2017009169	close pending transaction	cebu	1/17/2017	implemented - 144		1/18/2017
2017009660	close pending transaction	sbma	1/18/2017	implemented - 49		1/18/2017
2017009135	update engine/chassis	daet	1/18/2017	implemented - 1		1/18/2017
2017009313	rollback transaction	iloilo	1/18/2017	implemented - 1		1/18/2017
2017009591	rollback transaction	guagua	1/18/2017	implemented - 1		1/18/2017
2071009652	update engine	medellin	1/18/2017	implemented - 1		1/18/2017
2017009169	close pending transaction	cebu	1/17/2017	implemented - 115		1/18/2017
				no action taken/completed - 3		
2017009660	close pending transaction	sbma	1/18/2017	implemented - 90		1/18/2017
2017009588	set to fail	manila west	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009590	set to fail	manila east	1/18/2017	Forwarded to Stradcom for implementation - 2		1/18/2017
2017009592	insert correct plate number	san rafael	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017006623	update plate number	medellin	1/18/2017	Forwarded to Stradcom for implementation - 4		1/18/2017
2017009640	update plate number	tagbilaran	1/18/2017	Forwarded to Stradcom for implementation - 6		1/18/2017
2017009641	update plate number	medellin	1/18/2017	Forwarded to Stradcom for implementation - 2		1/18/2017
2017009644	update plate number	r7 new reg unit	1/18/2017	Forwarded to Stradcom for implementation - 2		1/18/2017
2017009647	correct cr number	r7 new reg unit	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009648	assign sticker number	toledo	1/18/2017	Forwarded to Stradcom for implementation - 92		1/18/2017
2017008739	reprint cr	cauayan	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009709	update correct plate number	davao	1/18/2017	Forwarded to Stradcom for implementation - 13		1/18/2017
2016091779	update plate	binan	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009725	add and delete role	ever gotesco	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009918	insert special palte	tarlac	1/18/2017	Forwarded to Stradcom for implementation - 2		1/18/2017
2017009852	update correct plate number	pila	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009877	update correct plate number	mabalacat	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009843	update correct plate number	molave	1/18/2017	Forwarded to Stradcom for implementation - 2		1/18/2017
2017009776	update correct plate number	r10 new reg sec	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017

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2017009773	update classification	r10 new reg sec	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009771	update type of vehicle	r10 new reg sec	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009769	update correct plate number	gingoog	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009700	update correct plate number	zamboanga	1/18/2017	Forwarded to Stradcom for implementation - 2		1/18/2017
2017010055	set to fail	pasay	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017010054	set to fail	pasay	1/18/2017	Forwarded to Stradcom for implementation - 1		1/18/2017
2017009260	Correction of Customer Name	Cabarroguis DO	1/18/2017	Forwarded to StradCom-01/19/2017	1312147601	
				Compliance:		
				1.NSO Certified BCertificate		
				2. CTC OR & CR		
				3. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017009858	Correction of Customer Name	Himamaylan (Binalbagan) DO	1/18/2017	Forwarded to StradCom-01/19/2017	060893839	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
2017009654	Correction of Customer Name	Mandaluyong Ext. Ofc	1/18/2017	Implemented	0448249908	1/19/2017
2017009136	Correction of Customer Name	Daet DO	1/18/2017	Implemented	050413973	1/19/2017
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	1301528038	
				Compliance:		
				1. CTC of Sales Invoice		
				2. CTC of CPC w/ Franchise Verification		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	1332111011	
				Compliance:		
				1. Clear copy of NSO Certified Birth Certificate		
				2. CTC of CPC w/ Franchise Verification		
				3. HPG Clearance		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	0628145746	

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				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	065054863	

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				Compliance:		
				1. CTC of Sales Invoice		
				2. 2 gov't issued valid ID's		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	1384228836	
				Compliance:		
				1. CTC Deed of Sales		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	065037987	
				Compliance:		
				1. CTC of Sales Invoice		
				2. CTC Deed of Sales		
				3. 2 gov't issued valid ID's		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	065053854	
				Compliance:		
				1. CTC of Sales Invoice		
				2. 2 gov't issued valid ID's		
				3. CTC Deed of Sales		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	0628145788	
				Compliance:		
				1. CTC of Sales Invoice		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	060166874	
				Compliance:		
				1. CTC of Sales Invoice		
				2. 2 gov't issued valid ID's		
				3.NSO Certified BCertificate		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	0628136088	
				Compliance:		
				1. CTC of Sales Invoice		
2017009484	Correction of Customer Name	Calibo DO	1/18/2017	Forwarded to StradCom-01/19/2017	136627787	
				Compliance:		

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				1. CTC of Sales Invoice		
				2. 2 gov't issued valid ID's		
				3.NSO Certified BCertificate		