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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017013302	close pending transaction	calamba	1/25/2017	implemented - 153		1/25/2017
				no action taken/completed - 9		
2017013310	update mv file	san pablo	1/24/2017	returned - 1	tvc959 - updating process is incomplete	1/25/2017
2010713124	update plate	r-11 new reg unit	1/24/2017	returned - 2	lc91606 - not originating office; la17443 - new plate does not exist in do	1/25/2017
2017013159	update engine	davao	1/24/2017	implemented - 1		1/25/2017
2017013356	update engine	taguig	1/24/2017	implemented - 1		1/25/2017
2017013322	update engine	r-4 new reg unit	1/24/2017	implemented - 1		1/25/2017
2017013412	update plate	calinog	1/24/2017	implemented - 2		1/25/2017
2017013398	update chassis	sbma	1/24/2017	implemented - 1		1/25/2017
2017013481	update engine/chassis	manila east	1/24/2017	implemented - 3		1/25/2017
2017013892	reprint cr	malolos	1/25/2017	Forwarded to Stradcom for implementation - 1		1/25/2017
2017013606	set to fail transaction	paranaque	1/25/2017	Forwarded to Stradcom for implementation - 1		1/25/2017
2017013518	update engine	lipa	1/25/2017	Forwarded to Stradcom for implementation - 1		1/25/2017
2017013945	update plate	davao	1/25/2017	Forwarded to Stradcom for implementation - 6		1/25/2017
2017014055	set to fail transaction	valenzuela	1/25/2017	Forwarded to Stradcom for implementation - 1		1/25/2017
2017014051	insert special plate	manila east	1/25/2017	Forwarded to Stradcom for implementation - 1		1/25/2017
2017013924	update plate	carcar	1/25/2017	Forwarded to Stradcom for implementation - 4		1/25/2017
2017013923	update plate	talisay	1/25/2017	Forwarded to Stradcom for implementation - 7		1/25/2017
2017013933	assign sticker	toledo	1/25/2017	Forwarded to Stradcom for implementation - 104		1/25/2017
2017014178	insert special plate	taguig	1/25/2017	Forwarded to Stradcom for implementation - 5		1/25/2017
2017014180	correct plate	taguig	1/25/2017	Forwarded to Stradcom for implementation - 2		1/25/2017
2017014339	insert special plate	manila west	1/25/2017	Forwarded to Stradcom for implementation - 1		1/25/2017
2017013883	Correction of Customer Name	Bangued DO	1/25/2017	Forwarded to StradCom-01/30/2017	140470603	
				Compliance:		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
				2. HPG Clearance		
2017013599	Correction of Customer Address	Parañaque Ext. Ofc.	1/25/2017	Forwarded to StradCom-01/30/2017	136751691	
				Compliance:		

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				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
				2. HPG Clearance		
2017013728	Correction of Customer Name	Calinog DO	1/25/2017	Forwarded to StradCom-01/30/2017	061692188	
				Compliance:		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
				2. HPG Clearance		
2017013728	Correction of Customer Name	Calinog DO	1/25/2017	Forwarded to StradCom-01/30/2017	061690047	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
				2. CTC OR & CR w/ stamped "LTO Records Copy"		
				3. HPG Clearance		
2017013916	Correction of Customer Name	Olongapo City DO	1/25/2017	Forwarded to StradCom-01/30/2017	1372321720	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
2017013407	Correction of Customer Name	Naga City DO	1/25/2017		0524154007	
2017014084	Correction of Customer ID	Cebu City DO	1/25/2017	Forwarded to StradCom-01/30/2017	0716520854	
				Compliance:		
				1. CTC OR & CR w/ stamped "LTO Records Copy"		
				2. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
				3. No Transfer txn bet. L.M. Lomocso & G. M. Lomocso in the system		
2017013928	Correction of Customer Name	Talisay Ext. Ofc.	1/25/2017	Forwarded to StradCom-01/30/2017	0751117148	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
				2. HPG Clearance		
2017014189	Correction of Customer Name	Baguio City DO	1/25/2017	Forwarded to StradCom-01/30/2017	142028686	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		

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2017014183	Correction of Customer Address	Taguig Ext. Ofc.	1/25/2017	Forwarded to StradCom-01/30/2017	139143299	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
2017014185	Correction of Customer ID	Taguig Ext. Ofc.	1/25/2017	Forwarded to StradCom-01/30/2017	1391143366	
				Compliance:		
				1. Ask per verification in the system Owner is " Winnie Arguelles Rabanal		
				2. Pls. refer to MC # 2017-2062 dtd Dec. 15,2016		
				3. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
2017014185	Correction of Customer ID	Taguig Ext. Ofc.	1/25/2017	Forwarded to StradCom-01/30/2017	1391115179	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
				2. Pls. refer to MC # 2017-2062 dtd Dec. 15,2016		