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| SR No. | Nature of RSU | Requesting D.O | Date Received | Status | Plate/mv file | Date Implemented / Date Returned |
|------------|---------------------------|----------------|---------------|--------------------------------|---|----------------------------------|
| 2017014484 | | pila | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014876 | | muntinlupa | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014553 | | makati | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014565 | | mandaluyong | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014514 | | cotabato | 1/26/2017 | implemented - 3 | | 1/26/2017 |
| 2017014616 | | diliman | 1/26/2017 | returned - 2 | za1494 & twz861 no the originating office | 1/26/2017 |
| 2017014776 | | naga | 1/26/2017 | returned - 1 | en1321 - txn status cp | 1/26/2017 |
| 2017014883 | | sorosogon | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017013391 | | jagna | 1/26/2017 | implemented - 10 | | 1/26/2017 |
| 2017013926 | | carcar | 1/26/2017 | implemented - 10 | | 1/26/2017 |
| 2017010246 | | baybay | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017013660 | | maasin | 1/26/2017 | implemented - 5 | | 1/26/2017 |
| 2017013669 | | kronadal | 1/26/2017 | implemented - 23 | | 1/26/2017 |
| 2017013757 | | borongan | 1/26/2017 | implemented - 7 | | 1/26/2017 |
| 2017013987 | | gensan | 1/26/2017 | implemented - 10 | | 1/26/2017 |
| | | | | no action taken/completed - 1 | | |
| | | | | returned - 2 | yhv775 cannot close txn ; 1201-120514 - no record found | |
| 2017014835 | | tabaco | 1/26/2017 | implemented - 71 | | 1/26/2017 |
| | | | | no action taken/completed - 2 | | |
| 2017014875 | | muntinlupa | 1/26/2017 | implemented - 23 | | 1/26/2017 |
| 2017014941 | | angeles | 1/26/2017 | implemented - 2 | | 1/26/2017 |
| 2017014950 | | guagua | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014404 | correct mv file | sbma | 1/26/2017 | returned - 1 | twu1638 - updating process is incomplete | 1/26/2017 |
| 2017014492 | close pending transaction | legazpi | 1/26/2017 | implemented - 8 | | 1/26/2017 |
| 2017014501 | close pending transaction | masbate | 1/26/2017 | implemented - 3 | | 1/26/2017 |
| 2017014773 | close pending transaction | naga | 1/26/2017 | implemented - 3 | | 1/26/2017 |
| | | | | no action taken/ completed - 1 | | |

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| 2017014868 | close pending transaction | davao | 1/26/2017 | implemented - 4 | | 1/26/2017 |
| 2017015022 | close pending transaction | puvrec | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014572 | close pending transaction | baybay | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014528 | close pending transaction | catarman | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014561 | close pending transaction | catbalogan | 1/26/2017 | implemented - 18 | | 1/26/2017 |
| | | | | no action taken/ completed - 1 | | |
| 2017014569 | close pending transaction | sarangani | 1/26/2017 | implemented - 9 | | 1/26/2017 |
| 2017014507 | close pending transaction | cotabato | 1/26/2017 | implemented - 2 | | 1/26/2017 |
| 2017014540 | close pending transaction | polomolok | 1/26/2017 | implemented - 27 | | 1/26/2017 |
| | | | | no action taken/ completed - 4 | | |
| 2017014454 | correct engine | iloilo | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014681 | correct engine | r-4 reg unit | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014695 | correct chassis | imus | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014683 | correct chassis | r-4 reg unit | 1/26/2017 | implemented - 2 | | 1/26/2017 |
| 2017014618 | correct mv file | diliman | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014678 | rollback transaction | calamba | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014506 | update plate | gattaran | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014373 | update engine | boac | 1/26/2017 | implemented - 1 | | 1/26/2017 |
| 2017014532 | close pending transaction | bislig | 1/26/2017 | implemented - 12 | | 1/26/2017 |
| 2017014619 | correct duplicate mv | diliman | 1/26/2017 | implemented - 2 | | 1/26/2017 |
| 2017014480 | set to paid transaction number | gapan | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017014450 | insert correct plate number | gapan | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017014453 | insert correct plate number | iloilo | 1/26/2017 | Forwarded to Stradcom for implementation - 2 | | 1/26/2017 |
| 2017014628 | insert diplomat plate number | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 32 | | 1/26/2017 |
| 2017014631 | insert correct plate number | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 4 | | 1/26/2017 |
| 2017014643 | insert correct plate number | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017014634 | reprint cr | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 2 | | 1/26/2017 |
| 2017014696 | insert special plate number | imus | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017014686 | update classification | r4 mew reg unit | 1/26/2017 | Forwarded to Stradcom for implementation - 2 | | 1/26/2017 |
| 2017014840 | set to temporary plate number | ipil | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017014389 | insert correct plate number | balayan | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |

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| 2017014485 | insert correct plate number | pila | 1/26/2017 | Forwarded to Stradcom for implementation - 13 | | 1/26/2017 |
| 2017014465 | reprint cr | davao | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017015025 | insert correct plate number | puvrec | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017015246 | insert special plate number | mandaluyong | 1/26/2017 | Forwarded to Stradcom for implementation - 2 | | 1/26/2017 |
| 2017015211 | insert correct plate number | manila east | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017015205 | set plate to temporary plate number | malolos | 1/26/2017 | Forwarded to Stradcom for implementation - 15 | | 1/26/2017 |
| 2017015327 | insert correct plate number | dasmarianas | 1/26/2017 | Forwarded to Stradcom for implementation - 2 | | 1/26/2017 |
| 2017015298 | insert correct plate number | lipa | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017015350 | insert correct plate number | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 19 | | 1/26/2017 |
| 2017015352 | insert diplomat plate number | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017015351 | insert special plate number | diliman | 1/26/2017 | Forwarded to Stradcom for implementation - 1 | | 1/26/2017 |
| 2017014665 | Correction of Customer Address | Calamba DO | 1/26/2017 | Forwarded to StradCom-01/30/2017 | 042291936 | |
| | | | | Compliance: | | |
| | | | | 1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015 | | |
| 2017014665 | Correction of Customer Address | Calamba DO | 1/26/2017 | Forwarded to StradCom-01/30/2017 | 0422112104 | |
| | | | | Compliance: | | |
| | | | | 1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015 | | |
| 2017014473 | Correction of Customer Name | Gapan DO | 1/26/2017 | Implemented | 03460272 | 1/30/2017 |
| 2017014458 | Correction of Customer Name | Iloilo City DO | 1/26/2017 | Forwarded to StradCom-01/30/2017 | 062148196 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sales Invoice w/ Stamped " LTO Records Copy " | | |
| | | | | 2. HPG Clearance | | |
| 2017014458 | Correction of Customer Name | Iloilo City DO | 1/26/2017 | Forwarded to StradCom-01/30/2017 | 06549524 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sales Invoice w/ Stamped " LTO Records Copy " | | |
| | | | | 2. HPG Clearance | | |
| | | | | 3. No msc. Txn at Iloilo DO, only Dumanlag Ext. Ofc. Allowed to make RSU | | |

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| 2017014694 | Correction of Customer Name | Imus (Bacoor) DO | 1/26/2017 | Forwarded to StradCom-01/30/2017 | 070182165 | |
| | | | | Compliance: | | |
| | | | | 1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015 | | |

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| 2017014567 | Correction of Customer Name | San Juan DO | 1/26/2017 | Implemented | 1336381195 | 1/31/2017 |
| 2017015067 | Correction of Customer Name | Apalit Ext. Ofc. | 1/26/2017 | Forwarded to StradCom-01/31/2017 | 030644509 | |
| | | | | Compliance: | | |
| | | | | 1. Clear copy CTC of Sales Invoice w/ Stamped " LTO Records Copy " | | |
| | | | | 2. 2 gov't issued valid ID'S | | |
| 2017015204 | Correction of Customer Name | Manila East DO | 1/26/2017 | Forwarded to StradCom-01/31/2017 | 134411054 | |
| | | | | Compliance: | | |
| | | | | 1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015 | | |
| | | | | 2. No Customer Name in the system | | |
| 2017015199 | Correction of Customer Name | Malolos DO | 1/26/2017 | Forwarded to StradCom-01/31/2017 | 035223580 | |
| | | | | Compliance: | | |
| | | | | 1. No transfer txn bet. Bulacan Transport Coop Inc. & Herminio Chico | | |
| | | | | 2. CTC of CPC w/ Franchise Verification | | |
| | | | | 3. HPG Clearance | | |
| 2017015269 | Correction of Customer Name | Tabaco DO | 1/26/2017 | Forwarded to StradCom-01/31/2017 | 1301348714 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sales Invoice w/ Stamped " LTO Records Copy " | | |
| | | | | 2. 2 gov't issued valid ID'S | | |
| | | | | 3. HPG Clearance | | |
| | | | | 4. NSO Certified Birth Certificate | | |
| 2017015330 | Correction of Customer Name | Dasmariñas Ext. Ofc. | 1/26/2017 | Forwarded to StradCom-01/31/2017 | 041441925 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sales Invoice w/ Stamped " LTO Records Copy " | | |
| | | | | 2. HPG Clearance | | |
| | | | | 3. Clear copy 1 gov't issued valid ID | | |
| 2017015300 | Correction of Customer FName | Lipa City DO | 1/26/2017 | Forwarded to StradCom-01/26/2017 | 044824358A | |

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| | | | | Compliance: | | |
| | | | | 1. MV File # has Suffix "A" | | |