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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016197997	update plate	diliman	10/18/2016	returned - 2	uem909 - updating process is incomplete; sfg454 - mv has pending request	10/18/2016
2016197958	update chassis	puvrc	10/18/2016	Implemented - 4		10/18/2016
				returned - 1	tvz900 - correct chassis from mvir is wrong	10/18/2016
2016197971	update engine	diliman	10/18/2016	Implemented - 1		10/18/2016
				returned - 1	tmb530 - pls. attached payment and mvir	10/18/2016
2016197959	update mv file	puvrc	10/18/2016	Implemented - 1		10/18/2016
				returned - 1	tw939 - updating process is incomplete	10/18/2016
2016197987	update mv file	diliman	10/18/2016	returned - 1	wjb640 - updating process is incomplete	10/18/2016
2016198001	update mv file	diliman	10/18/2016	Implemented - 1		10/18/2016
				returned - 2	wjj779 /tyz489 - updating process is incomplete	10/18/2016
2016197972	update plate	valenzuela	10/18/2016	returned - 1	xh5496 - not the originating office	10/18/2016
2016197976	update plate	las pinas	10/18/2016	returned - 1	aam9979 - new plate does not exist in do	10/18/2016
2016197998	update plate	novaliches	10/18/2016	returned - 1	pnm598 - temporary plate number has no record	10/18/2016
2016197177	update plate	las pinas	10/17/2016	Implemented - 1		10/18/2016
2016197358	update chassis	pasig	10/17/2016	Implemented - 1		10/18/2016
2016197999	correct mv file	diliman	10/18/2016	Implemented - 1		10/18/2016
2016197985	correct engine	novaliches	10/18/2016	Implemented - 2		10/18/2016
2016197992	update mv file	diliman	10/18/2016	Implemented - 1		10/18/2016
2016197957	update engine	puvrc	10/18/2016	Implemented - 2		10/18/2016
2016197805	correct plate	R-6 new reg unit	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016197869	correct plate	iloilo	10/18/2016	Forwarded to Stradcom for implementation - 6		10/18/2016

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2016197914	update mv and denomination	cagayan de oro	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016197994	update special plate number	novaliches	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198052	set to fail transaction number	paranaque	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016197970	delete mv record	diliman	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198016	insert special plate number	manila east	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198010	correct plate	diliman	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198007	insert diplomat plate number	diliman	10/18/2016	returned to site - 1		10/18/2016
2016198006	insert special plate number	diliman	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198005	insert plate number	diliman	10/18/2016	Forwarded to Stradcom for implementation - 42		10/18/2016
2016197977	insert special plate number	las pinas	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198236	insert special plate number	makati	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198289	revert old engine number	pontevedra	10/18/2016	returned to site - 1		10/18/2016
2016198290	set to paid transaction number	boac	10/18/2016	Forwarded to Stradcom for implementation - 3		10/18/2016
2016198451	assign sticker number	carcar	10/18/2016	Forwarded to Stradcom for implementation - 50		10/18/2016
2016198454	assign sticker number	carcar	10/18/2016	Forwarded to Stradcom for implementation - 50		10/18/2016
2016198456	correct plate	toledo	10/18/2016	Forwarded to Stradcom for implementation - 1		10/18/2016
2016198386	correct plate	carcar	10/18/2016	Forwarded to Stradcom for implementation - 3		10/18/2016
2016198430	insert special plate number	caloocan	10/18/2016	Forwarded to Stradcom for implementation - 2		10/18/2016
2016197970	delete mv record	diliman	10/18/2016	returned to site - 1		10/18/2016

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2016196737	Correction of Customer Name	Kalibo DO	10/18/2016	Forwarded to StradCom-10/18/2016	065054863	
				Compliance:		
				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	Implemented	0716127549	10/18/2016
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	Implemented	061676538	10/18/2016
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	

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				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		
2016197955	Correction of Customer Name	PUVRC DO	10/18/2016	Forwarded to StradCom-10/18/2016	0386288106	
				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		
2016198251	Correction of Customer Name	Makati City (MV) DO	10/18/2016	Forwarded to StradCom-10/19/2016	1328236355	
				Compliance:		
				1. NSO Certified BCertificate		