

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016043706	close pending transaction	maramag	3/9/2016	Implemented - 6		3/10/2016
2016043782	close pending transaction	paniqui	3/9/2016	Implemented - 9		3/10/2016
2016043780	close pending transaction	meycauayan	3/9/2016	Implemented - 10		3/10/2016
2016043779	close pending transaction	tarlac	3/9/2016	Implemented - 21		3/10/2016
2016043541	update chassis no.	la loma	3/9/2016	Implemented - 1		3/10/2016
2016043730	close pending transaction	danao city	3/9/2016	Implemented - 21		3/10/2016
				completed/no action taken - 2		
				returned - 1	gap495 - no records in rsu facility	3/10/2016
2016043729	close pending transaction	cagayan de oro	3/9/2016	Implemented - 45		3/10/2016
				completed/no action taken - 5		
2016043558	rollback transaction	la loma	3/9/2016	Implemented - 2		3/10/2016
2016043511	update engine and chassis	pasig	3/9/2016	Implemented - 1		3/10/2016
2016043527	update chassis no.	pasig	3/9/2016	Implemented - 2		3/10/2016
2016043438	update engine and chassis	batangas	3/9/2016	Implemented - 1		3/10/2016
2016043437	update chassis no.	batangas	3/9/2016	Implemented - 1		3/10/2016
				returned - 1	pjb961 - updating process is incomplete	3/10/2016
2016044166	close pending transaction	binan	3/9/2016	Implemented - 103		3/10/2016
				completed/no action taken - 6		
				returned - 1	1301-81268 - no record found	3/10/2016
2016044746	close pending transaction	diliman	3/9/2016	Implemented - 45		3/10/2016
				completed/no action taken - 2		
2016044747	close pending transaction	camp aguinaldo	3/9/2016	Implemented - 15		3/10/2016
2016043749	update chassis no.	caloocan	3/9/2016	returned - 1	tdn975 - updating process is incomplete	3/10/2016
2016043665	update engine no.	pasay	3/9/2016	returned - 1	wic872 - correct engine no. already assigned to tqc507	3/10/2016
2016044669	correct chassis no.	bislig	3/10/2016	returned - 1	lmu113 - should be transacted as change chassis transaction	3/10/2016

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2016044716	correct chassis no.	malaybalay	3/10/2016	returned - 1	kvc721 - site to provide mvir with clear stencil of engine and chassis duly signed by the chief	3/10/2016
2016010970	correct engine no.	meycauayan	3/10/2016	returned - 1	rlm462 - no source of engine	3/10/2016
2016044753	correct engine no.	SBMA	3/10/2016	returned - 1	aat2948 - correction should be done first in MAIDRS	3/10/2016
2016043369	deletion of mv file	R-12 New Reg Unit	3/9/2016	Implemented - 1		3/10/2016
2016044520	close pending transaction	pasig	3/10/2016	Implemented - 18		3/10/2016
				completed/no action taken - 2		
2016044541	close pending transaction	pasig	3/10/2016	Implemented - 11		3/10/2016
				completed/no action taken - 1		
2016044507	close pending transaction	makati	3/10/2016	Implemented - 126		3/10/2016
				completed/no action taken - 1		
2016044364	correct classification	las pinas	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044363	correct plate no.	las pinas	3/10/2016	Forwarded to Stradcom for implementation - 3		3/10/2016
2016044362	insert special plate	la loma	3/10/2016	Forwarded to Stradcom for implementation - 2		3/10/2016
2016044660	set to fail transaction id no.	batangas	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044708	insert inverted plates	mandaluyong	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044682	reprint cr	NCR Reg Center	3/10/2016	Forwarded to Stradcom for implementation - 6		3/10/2016
2016044684	correction of fuel	NCR Reg Center	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044701	close pending transaction	valenzuela	3/10/2016	Forwarded to Stradcom for implementation - 11		3/10/2016
2016044727	correct plate no.	malabon	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044063	correct classification	baguio	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044064	correct classification	baguio	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044706	update plate no.	R-9 New Reg Center	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044734	insert special plate	santa maria	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016044736	update next reg date	SBMA	3/10/2016	Forwarded to Stradcom for implementation - 9		3/10/2016
2016044829	set to fail transaction id no.	tarlac	3/10/2016	Forwarded to Stradcom for implementation - 1		3/10/2016
2016042590	update plate no.	R4A New Reg Center	3/10/2016	Forwarded to Stradcom for implementation - 2		3/10/2016
2016044535	close pending transaction	polomolok	3/10/2016	Implemented - 72		3/10/2016
				completed/no action taken - 5		
				returned - 2	1301-327459 -transaction is not paid	3/10/2016

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					1301-100680 - transaction is not paid	3/10/2016
2016044676	close pending transaction	dasmariñas	3/10/2016	Implemented - 20		3/10/2016
				completed/no action taken - 8		
				returned - 1	1380-476652 - no record found	3/10/2016
2016044531	close pending transaction	sarangani	3/10/2016	Implemented - 10		3/10/2016
2016043847	close pending transaction	san fernando	3/10/2016	Implemented - 23		3/10/2016
2016043843	close pending transaction	aparri	3/10/2016	Implemented - 19		3/10/2016
2016043838	close pending transaction	aparri	3/10/2016	Implemented - 18		3/10/2016
				completed/no action taken - 2		
2016044690	close pending transaction	kawit	3/10/2016	Implemented - 18		3/10/2016
				completed/no action taken - 2		
2016044502	close pending transaction	naga	3/10/2016	Implemented - 12		3/10/2016
				completed/no action taken - 1		
2016044663	close pending transaction	batangas	3/10/2016	Implemented - 9		3/10/2016
2016044498	close pending transaction	las pinas	3/10/2016	Implemented - 12		3/10/2016
2016044462	close pending transaction	calamba	3/10/2016	Implemented - 14		3/10/2016
				completed/no action taken - 1		
2016044456	close pending transaction	pila	3/10/2016	Implemented - 1		3/10/2016
2016044512	close pending transaction	pinamalayan	3/10/2016	Implemented - 11		3/10/2016
2016044461	close pending transaction	lucena	3/10/2016	Implemented - 15		3/10/2016
2016044704	close pending transaction	dumaguete	3/10/2016	Implemented - 52		3/10/2016
				completed/no action taken - 1		
				returned - 1	mcw944 - district office is offline	3/10/2016
2016043316	close pending transaction	ragay	3/10/2016	Implemented - 25		3/10/2016
				completed/no action taken - 9		
				returned - 6	0524-200026 - no record found	3/10/2016
					0501-947 - for uploading	3/10/2016
					0501-227 - for uploading	3/10/2016
					0524-232685 - for uploading	3/10/2016
					0501-252 - for uploading	3/10/2016
					0501-1945 - for uploading	3/10/2016
2016043238	close pending transaction	koronadal	3/10/2016	Implemented - 23		3/10/2016

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				returned - 1	mga929 - district office is offline	3/10/2016
2016044724	close pending transaction	malabon	3/10/2016	Implemented - 61		3/10/2016
2016044703	close pending transaction	R10 E-patrol	3/10/2016	Implemented - 7		3/10/2016
2016043676	close pending transaction	himamaylan	3/10/2016	Implemented - 13		3/10/2016
2016043697	close pending transaction	butuan	3/10/2016	Implemented - 37		3/10/2016
2016013593	close pending transaction	NCR Reg Center	3/10/2016	Implemented - 1		3/10/2016
2016043583	close pending transaction	la loma	3/10/2016	Implemented - 5		3/10/2016
2016043493	close pending transaction	PUVRC	3/10/2016	Implemented - 18		3/10/2016
				returned - 1	xbj889 - district office is offline	3/10/2016
2016043470	close pending transaction	tacurong	3/10/2016	Implemented - 23		3/10/2016
2016043395	close pending transaction	surallah	3/10/2016	Implemented - 2		3/10/2016
2016043309	close pending transaction	naga	3/10/2016	Implemented - 3		3/10/2016
2016043326	close pending transaction	san jose	3/10/2016	Implemented - 7		3/10/2016
2016042624	correct engine and chassis	camp aguinaldo	3/10/2016	returned - 1	wrv603 - wrong mv file	3/10/2016
2016042623	correct engine and chassis	camp aguinaldo	3/10/2016	Implemented - 1		3/10/2016
2016042620	update plate no.	manila south	3/10/2016	Implemented - 1		3/10/2016
2016043141	update plate no.	diliman	3/10/2016	returned - 1	te7115 - district office is not the originating office	3/10/2016
2016043129	update chassis no.	diliman	3/10/2016	Implemented - 2		3/10/2016
2016044338	close pending transaction	cabacan	3/9/2016	Implemented - 19		3/10/2016
				completed/no action taken - 4		
2016044741	close pending transaction	muntinlupa	3/10/2016	Implemented - 60		3/10/2016
				returned - 1	zpv331 - district office is offline	3/10/2016
2016042687	close pending transaction	SBMA	3/8/2016	Implemented - 74		3/10/2016
2016042658	close pending transaction	las pinas	3/10/2016	Implemented - 11		3/10/2016
2016044712	close pending transaction	camiguin	3/10/2016	Implemented - 42		3/10/2016
2016042813	close pending transaction	caloocan	3/10/2016	Implemented - 25		3/10/2016
2016044707	close pending transaction	sindangan	3/10/2016	Implemented - 23		3/10/2016
2016044713	close pending transaction	malaybalay	3/10/2016	Implemented - 16		3/10/2016
2016044344	close pending transaction	bontoc	3/10/2016	Implemented - 10		3/10/2016
2016044088	close pending transaction	tagawe	3/10/2016	Implemented - 4		3/10/2016
2016043436	close pending transaction	batangas	3/10/2016	Implemented - 71		3/10/2016
2016043569	close pending transaction	dasmarinas	3/10/2016	Implemented - 28		3/10/2016

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				completed/no action taken - 44		
2016043666	close pending transaction	sam pablo	3/10/2016	Implemented - 27		3/10/2016
				completed/no action taken - 2		
2016043703	close pending transaction	digos	3/10/2016	Implemented - 7		3/10/2016
2016043705	close pending transaction	tagum	3/10/2016	Implemented - 7		3/10/2016
2016043709	close pending transaction	mati	3/10/2016	Implemented - 3		3/10/2016
2016043716	close pending transaction	talibon	3/10/2016	Implemented - 7		3/10/2016
2016043767	close pending transaction	borongan	3/10/2016	Implemented - 7		3/10/2016
				completed/no action taken - 4		
2016043748	close pending transaction	santa maria	3/10/2016	Implemented - 17		3/10/2016
				completed/no action taken - 20		
2016043885	close pending transaction	san isidro	3/10/2016	Implemented - 9		3/10/2016
2016043858	close pending transaction	gattaran	3/10/2016	Implemented - 9		3/10/2016
2016044677	close pending transaction	surigao	3/10/2016	Implemented - 3		3/10/2016
2016044675	close pending transaction	samal	3/10/2016	Implemented - 1		3/10/2016
2016044709	close pending transaction	mandaluyong	3/10/2016	Implemented - 13		3/10/2016
				completed/no action taken - 5		
2016044133	close pending transaction	tarlac	3/10/2016	Implemented - 19		3/10/2016
2016043679	close pending transaction	kalibo	3/10/2016	Implemented - 15		3/10/2016
2016043690	close pending transaction	cebu	3/10/2016	Implemented - 140		3/10/2016
			3/10/2016	completed/no action taken - 8		
2016043674	close pending transaction	bacolod	3/10/2016	Implemented - 15		3/10/2016
2016043798	close pending transaction	davao	3/10/2016	Implemented - 18		3/10/2016
				completed/no action taken - 1		
2016043789	close pending transaction	tarlac	3/10/2016	Implemented - 13		3/10/2016
				completed/no action taken - 1		
				returned - 1	0301-55003 - wrong transaction id	3/10/2016
2016044797	close pending transaction	palayan	3/10/2016	Implemented - 3		3/10/2016
2016044796	close pending transaction	tarlac	3/10/2016	Implemented - 23		3/10/2016
				returned - 1	bvt319 - for uploading	3/10/2016
2016044794	close pending transaction	meycauayan	3/10/2016	Implemented - 6		3/10/2016
2016045191	close pending transaction	la loma	3/10/2016	Implemented - 50		3/10/2016
				completed/no action taken - 4		
2016043786	close pending transaction	iba	3/10/2016	Implemented - 8		3/10/2016
2016044798	close pending transaction	iba	3/10/2016	Implemented - 8		3/10/2016
				completed/no action taken - 1		

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2016044505	Correction of Middle Initial	Naga DO	3/10/2016	Implemented	2292IX	3/10/2016
2016044696	Correction of Address	NCR New Reg. Unit	3/10/2016	Implemented	1303106046	3/10/2016
2016044696	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Forwarded to StradCom-03/10/16	1303116166	
				Compliance:		
				1.Sales Invoice will prevail. No error on the part of LTO		
2016044670	Correction of Customer Name	Bislig DO	3/10/2016	Implemented	LFT151	3/10/2016
2016044670	Correction of Customer Name	Bislig DO	3/10/2016	Implemented	GTK539	3/10/2016
2016044670	Correction of Customer Name	Bislig DO	3/10/2016	Forwarded to StradCom-03/10/16	OR8974	
				Compliance:		
				1.NSO Birth Cert.		
2016044671	Correction of Customer Name	Patin-ay DO	3/10/2016	Implemented	LMJ311	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016		130112561	
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Forwarded to StradCom-03/10/16	1301449836	
				Compliance:		
				1.Sales Invoice will prevail. No error on the part of LTO		
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301569722	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301242870	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301520716	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301531005	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301574198	3/10/2016
2016044691	Correction of Company Name	NCR New Reg. Unit	3/10/2016	Implemented	1301571146	3/10/2016

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2016044691	Correction of Company Name	NCR New Reg. Unit	3/10/2016	Implemented	1301571145	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Forwarded to StradCom-03/10/16	1301360007	
				Compliance:		
				1.Sales Invoice will prevail. Acknowledgement in Sales		
				Invoice as "SELDA"		
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016		1301421117	
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Forwarded to StradCom-03/10/16	1301401964	
				Compliance:		
				1.Sales Invoice will prevail. Acknowledgement in Sales		
				Invoice even the Middle Initial is wrong		
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301278813	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301313339	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301555695	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	130154908	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301243111	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301340131	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301410852	3/10/2016
2016044691	Correction of Customer Name	NCR New Reg. Unit	3/10/2016	Implemented	1301457948	3/10/2016