

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016046829	correction of year model	caloocan	3/17/2016	Implemented - 1		3/17/2016
2016033057	correction of year model	diliman	3/17/2016	Implemented - 1		3/17/2016
2016033056	correction of year model	diliman	3/17/2016	Implemented - 1		3/17/2016
2016048763	close pending transaction	malolos	3/16/2016	Implemented - 2		3/17/2016
2016048776	close pending transaction	zambonga	3/16/2016	Implemented - 11		3/17/2016
				completed/no action taken - 1		
2016049084	close pending transaction	tagaytay	3/16/2016	Implemented - 91		3/17/2016
				completed/no action taken - 1		
2016049287	close pending transaction	cebu	3/16/2016	Implemented - 48		3/17/2016
				completed/no action taken - 2		
2016049608	close pending transaction	kawit	3/16/2016	Implemented - 25		3/17/2016
2016049665	close pending transaction	palayan	3/16/2016	Implemented - 5		3/17/2016
2016049664	close pending transaction	taal	3/16/2016	Implemented - 4		3/17/2016
2016049662	close pending transaction	san rafael	3/16/2016	Implemented - 12		3/17/2016
				completed/no action taken - 1		
2016049661	close pending transaction	tarlac	3/16/2016	Implemented - 9		3/17/2016
				completed/no action taken - 2		
2016049696	close pending transaction	iba	3/16/2016	Implemented - 1		3/17/2016
2016049592	close pending transaction	valenzuela	3/17/2016	Implemented - 6		3/17/2016
				completed/no action taken - 1		
				returned - 1	WEF383 - district office is offline	3/17/2016
2016049594	close pending transaction	la loma	3/17/2016	Implemented - 59		3/17/2016
				completed/no action taken - 3		
				returned - 3	tic351 - district office is offline	3/17/2016
					zse843 - district office is offline	3/17/2016
					tqw608 - district office is offline	3/17/2016
2016049545	close pending transaction	lapu lapu	3/17/2016	Implemented - 83		3/17/2016
				completed/no action taken - 12		
2016046524	close pending transaction	general santos	3/17/2016	Implemented - 7		3/17/2016
201609163	close pending transaction	tabaco	3/17/2016	Implemented - 73		3/17/2016
				completed/no action taken - 2		
2016049232	close pending transaction	legazpi	3/17/2016	Implemented - 12		3/17/2016
				completed/no action taken - 1		
2016049255	close pending transaction	naga	3/17/2016	Implemented - 9		3/17/2016

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2016049263	close pending transaction	daet	3/17/2016	Implemented - 40		3/17/2016
				completed/no action taken - 7		
2016049267	close pending transaction	san jose	3/17/2016	Implemented - 7		3/17/2016
2016049281	close pending transaction	koronadal	3/17/2016	Implemented - 23		3/17/2016
				completed/no action taken - 1		
2016049286	close pending transaction	surallah	3/17/2016	Implemented - 3		3/17/2016
				completed/no action taken - 5		
2016048455	close pending transaction	sarangani	3/16/2016	Implemented - 1		3/17/2016
2016048021	close pending transaction	polomolok	3/16/2016	Implemented - 1		3/17/2016
2016048675	close pending transaction	manila north	3/16/2016	Implemented - 31		3/17/2016
2016048608	close pending transaction	talibon	3/16/2016	Implemented - 8		3/17/2016
2016048671	close pending transaction	diliman	3/16/2016	Implemented - 56		3/17/2016
2016048700	close pending transaction	balanga	3/16/2016	Implemented - 1		3/17/2016
2016048701	close pending transaction	balanga	3/16/2016	Implemented - 1		3/17/2016
2016048699	close pending transaction	gapan	3/16/2016	Implemented - 1		3/17/2016
2016048697	close pending transaction	paniqui	3/16/2016	Implemented - 3		3/17/2016
2016048698	close pending transaction	iba	3/16/2016	Implemented - 4		3/17/2016
2016048489	close pending transaction	novalichez	3/16/2016	Implemented - 22		3/17/2016
2016048786	close pending transaction	tagum	3/16/2016	Implemented - 9		3/17/2016
2016048928	close pending transaction	NCR Reg Unit	3/16/2016	Implemented - 5		3/17/2016
2016048456	close pending transaction	surallah	3/16/2016	Implemented - 1		3/17/2016
2016049343	close pending transaction	guinobatan	3/17/2016	Implemented - 35		3/17/2016
2016046967	close pending transaction	dipolog	3/17/2016	Implemented - 101		3/17/2016
				completed/no action taken - 1		
2016049539	close pending transaction	medellin	3/17/2016	Implemented - 19		3/17/2016
				completed/no action taken - 6		
2016047018	close pending transaction	R-9 New Reg Unit	3/17/2016	Implemented - 17		3/17/2016
				completed/no action taken - 2		
2016048260	close pending transaction	aparri	3/17/2016	Implemented - 16		3/17/2016
				completed/no action taken - 1		
2016048106	close pending transaction	san rafael	3/17/2016	Implemented - 11		3/17/2016
				completed/no action taken - 1		
2016048229	close pending transaction	polomolok	3/17/2016	Implemented - 11		3/17/2016
				completed/no action taken - 1		
2016048092	close pending transaction	valenzuela	3/17/2016	Implemented - 4		3/17/2016
				completed/no action taken - 7		
2016048655	close pending transaction		3/17/2016	Implemented - 46		3/17/2016
				completed/no action taken - 14		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016046973	close pending transaction		3/17/2016	Implemented - 8		3/17/2016
				completed/no action taken - 2		
2016049657	close pending transaction		3/17/2016	Implemented - 9		3/17/2016
				completed/no action taken - 1		
2016049730	close pending transaction		3/17/2016	Implemented - 11		3/17/2016
				completed/no action taken - 1		
2016047829	close pending transaction		3/17/2016	Implemented - 7		3/17/2016
2016047823	close pending transaction		3/17/2016	Implemented - 5		3/17/2016
2016046945	close pending transaction		3/17/2016			3/17/2016
2016047027	close pending transaction	buug	42446	Implemented - 1		42446
2016046656	close pending transaction	calbayog	42446	Implemented - 4		42446
2016046663	close pending transaction	barotac	42446	Implemented - 3		42446
2016044143	close pending transaction	calapan	42446	Implemented - 1		42446
2016048276	close pending transaction	siquijor	42446	Implemented - 3		42446
2016048964	close pending transaction	malabon	42446	Implemented - 52		42446
				completed/no action taken - 10		
2016048972	close pending transaction	PUVRC	42446	Implemented - 37		42446
2016048759	close pending transaction	malolos	42446	Implemented - 22		42446
				completed/no action taken - 2		
2016048739	close pending transaction	cadiz	42446	Implemented - 7		42446
				completed/no action taken - 1		
2016048886	close pending transaction	davao	42446	Implemented - 18		42446
				completed/no action taken - 1		
2016048595	close pending transaction	malabon	42446	Implemented - 19		42446
2016048744	close pending transaction	gapan	42446	Implemented - 4		42446
				completed/no action taken - 1		
2016048750	close pending transaction	guagua	42446	Implemented - 5		42446
2016049734	close pending transaction	manila west	42446	Implemented - 20		42446
				completed/no action taken - 2		
2016049688	close pending transaction	quezon city	42446	Implemented - 8		42446
				completed/no action taken - 2		
2016049575	close pending transaction	las pinas	42446	Implemented - 16		42446
2016049573	close pending transaction	mandaluyong	42446	Implemented - 12		42446
				completed/no action taken - 1 2		
				returned - 1	959 - failed transaction stat	42446
2016049763	close pending transaction	bacolod	42446	Implemented - 18		42446
				completed/no action taken - 1		
2016049766	close pending transaction	kalibo	42446	Implemented - 15		42446

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2016048604	close pending transaction	vslenzuela	42446	Implemented - 13		42446
				completed/no action taken - 1		
2016049068	close pending transaction	catbalogan	42446	Implemented - 16		42446
2016049067	close pending transaction	naval	42446	Implemented - 4		42446
2016048664	close pending transaction	carigara	42446	Implemented - 4		42446
				completed/no action taken - 2		
2016049571	close pending transaction	muntinlupa	42446	Implemented - 23		42446
				completed/no action taken - 11		
2016049659	close pending transaction	tarlac	42446	Implemented - 21		42446
				completed/no action taken - 1		
2016049658	close pending transaction	quezon city	42446	Implemented - 4		42446
2016485662	close pending transaction	paniqui	42446	Implemented - 15		42446
				completed/no action taken - 1		
2016048719	close pending transaction	quezon city	42446	Implemented - 28		42446
				completed/no action taken - 5		
2016049597	close pending transaction	caloocan	42446	Implemented - 5		42446
				completed/no action taken - 1		
2016048591	close pending transaction	quezon city	42446	Implemented - 7		42446
				completed/no action taken - 6		
2016049270	correct mv file	polomolok	42446	Forwarded to Stradcom for implementation - 1		42446
2016049557	reprint cr	lapu lapu	42446	Forwarded to Stradcom for implementation - 2		42446
2016049580	reprint cr	NCR Reg Unit	42446	Forwarded to Stradcom for implementation - 18		42446
2016049584	reprint cr	NCR Reg Unit	42446	Forwarded to Stradcom for implementation - 2		42446
2016049666	reprint cr	san rafael	42446	Forwarded to Stradcom for implementation - 1		42446
2016049663	set to paid transaction	baler	42446	Forwarded to Stradcom for implementation - 1		42446
2016049609	correct denomination	novaliches	42446	Forwarded to Stradcom for implementation - 1		42446
2016049626	delete transaction	bacolod	42446	Forwarded to Stradcom for implementation - 1		42446
2016049621	set engine to active	bacolod	42446	Returned - resubmit RSU with correct details -1		42446
2016049620	set engine to active	bacolod	42446	Returned - resubmit RSU with correct details -1		42446
2016049595	correct mv type	barotac	42446	Forwarded to Stradcom for implementation - 1		42446
2016049556	correct mv type	iloilo	42446	Forwarded to Stradcom for implementation - 1		42446
2016049781	set to fail transaction	pasig	42446	Forwarded to Stradcom for implementation - 1		42446
2016049773	correct plate	kalibo	42446	Forwarded to Stradcom for implementation - 1		42446
2016049176	correct plate	tabaco	42446	Forwarded to Stradcom for implementation - 1		42446
2015208589	insert tempory plate	R-2 New Reg Unit	42446	Forwarded to Stradcom for implementation - 1		42446
2016049673	update plate no.	basilan	42446	Forwarded to Stradcom for implementation - 9		42446

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2016049183	update plate no.	R-10 New Reg Unit	42446	Forwarded to Stradcom for implementation - 1		42446
2016049769	insert plate no.	malolos	42446	Forwarded to Stradcom for implementation - 1		42446
2016049774	insert plate no.	SBMA	42446	Forwarded to Stradcom for implementation - 17		42446
2016049796	set to fail transaction	san fernando	42446	Forwarded to Stradcom for implementation - 1		42446
2016049879	correct plate	manila north	42446	Forwarded to Stradcom for implementation - 1		42446
2016049755	correct plate	palayan	42446	Forwarded to Stradcom for implementation - 2		42446
2016046410	close pending transaction	san juna	42446	Forwarded to Stradcom for implementation - 2		42446
2016049991	update to regular plate	mandaue	42446	Forwarded to Stradcom for implementation - 6		42446
2016050228	correct plate	quezon city	42446	Forwarded to Stradcom for implementation - 1		42446
2016044151	correct denomination	R-12 New Reg Unit	42446	Returned to Stradcom - disapproved		42446
				RSU is not valid - 3		
2016049547	Correction of Customer Name	Parañaque	3/17/2016		XPG823	
2016049548	Correction of Customer Name	Lapu-Lapu Ext. Ofc.	3/17/2016	Forwarded to StradCom-03/17/2016	GTHX441	
				Compliance:		
				1. RSU request form should be from "CORTZ to CORTEZ"		
2016049551	Correction of Customer Name	Lapu-Lapu Ext. Ofc.	3/17/2016	Forwarded to StradCom-03/17/2016	GX3396	
				Compliance:		
				1. NSO Certification of marriage or NSO Marriage Contract		
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301230852	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301426758	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301418827	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016	Forwarded to StradCom-03/17/2016	130191480	
				Compliance:		
				1. CTC of CPC w/ Franchise Verification		
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301441795	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301009441	

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2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301381863	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301296800	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301383859	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301381880	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301370337	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301390428	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301388726	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301371583	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301375220	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301377445	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301377714	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301377739	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301336887	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301447136	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016	Forwarded to StradCom-03/17/2016	130121670	
				Compliance:		
				1. Attached Cetified Birth Cert. address is different from ID attached		
				& Sales Invoice		
				2. 2 ID's attached are expired		
				3. Revision of Records (RR).of address, collect as misalanoues		

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2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301417298	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301421720	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1301333147	
2016049587	Correction of Customer Name	NCR New Reg. Center	3/17/2016		130111136	
2016049590	Correction of Customer Name	NCR New Reg. Center	3/17/2016		1303177117	
2016049590	Correction of Customer Name	NCR New Reg. Center	3/17/2016		130353359	
2016049590	Correction of Customer Name	NCR New Reg. Center	3/17/2016		130339190	
2016049605	Correction of Customer Name	NCR New Reg. Center	3/17/2016	Forwarded to StradCom-03/17/2016	XA7478	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016049600	Correction of Customer Name	Bacolod DO	3/17/2016		GLH824	
2016049607	Correction of Customer Name	Bacolod DO	3/17/2016		FK6177	
2016049611	Correction of Customer Name	Bacolod DO	3/17/2016		64196458	
2016049614	Correction of Customer Name	Bacolod DO	3/17/2016		FEG242	
2016049616	Correction of Customer Name	Bacolod DO	3/17/2016		NBS790	
2016049568	Correction of Customer Address	Mandaluyong Ext. Ofc	3/17/2016		13013631	
2016049613	Correction of Customer Name	Novaliches DO	3/17/2016		136452884	
2016049617	Correction of Customer Address	Novaliches DO	3/17/2016	Forwarded to StradCom-03/17/2016	BCN310	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of address		

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2016048970	Correction of Customer Name	Malabon Ext. Ofc.	3/17/2016	Forwarded to StradCom-03/17/2016	1332126050	
				Compliance:		
				1.NSO Certified Birth Cert.		
2016048760	Correction of Customer Name	Iloilo City DO	3/17/2016		FGJ727	
2016049795	Correction of Customer Name	Caloocan City DO	3/17/2016	Forwarded to StradCom-03/18/2016	1304341424	
				Compliance:		
				1.Evaluator not signed by in the RSU form		
2016049795	Correction of Customer Name	Caloocan City DO	3/17/2016	Forwarded to StradCom-03/18/2016	1304346975	
				Compliance:		
				1.Provide clear copy of attached documents		
2016049795	Correction of Customer Name	Caloocan City DO	3/17/2016	Forwarded to StradCom-03/18/2016	TKI236	
				Compliance:		
				1.Attach affidavit of correction - owner acknowledge & signed		
				Sales invoice despite hi M-Initial is "R"		
2016049795	Correction of Customer Name	Caloocan City DO	3/17/2016	Forwarded to StradCom-03/18/2016	0386323100	
				Compliance:		
				1. 2 Gov't issued valid ID's		
2016049795	Correction of Customer Name	Caloocan City DO	3/17/2016	Forwarded to StradCom-03/18/2016	1304326775	
				Compliance:		
				1.Provide clear copy of 2 Gov't issued valid ID's as proof of identity		
2016049515	Update Owners Name	Cagayan De Oro DO	3/17/2016		UEA711	
2016049496	Update Customer Details	Danao City DO	3/17/2016	Forwarded to StradCom-03/18/2016	2982GK	
				Compliance:		
				1.NSO Certified Birth Cert.		
				2. 1 additional gov't issued valid ID's a		
2016049752	Correction of Customer Name	Malolos DO	3/17/2016		4288XS	

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2016049752	Correction of Customer Name	Malolos DO	3/17/2016		0352173256	
2016049752	Correction of Customer Name	Malolos DO	3/17/2016		0448246707	
2016049752	Correction of Customer Name	Malolos DO	3/17/2016	Forwarded to StradCom-03/18/2016	0352163496	
				Compliance:		
				1.NSO Certified Birth Cert.		
				2. CTC of Sales Invoice w/ received & stamped by LTO		
2016049884	Correction of Customer Name	Manila North DO	3/17/2016	Forwarded to StradCom-03/18/2016	PKX653	
				Compliance:		
				1. CTC of Sales Invoice or Deed of Sale		
				2. 1 additional gov't issued valid ID's as proof of identity		
2016049825	Correction of Customer Name	Imus DO	3/17/2016	Forwarded to StradCom-03/18/2016	QW9679	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016050352	Correction of Customer Name	Diliman DO	3/17/2016	Forwarded to StradCom-03/18/2016	1301446648	
				Compliance:		
				1. 2 clear copy of gov't issued valid ID's		
2016050255	Correction of Customer Name	Quezon City DO	3/17/2016	Forwarded to StradCom-03/18/2016	1380810184	
				Compliance:		
				1. 2 clear copy of gov't issued valid ID's		
2016050491	Correction of Customer Name	NCR Reg. Unit	3/18/2016	Implemented	1301510809	3/18/2016
2016050491	Correction of Customer Name	NCR Reg. Unit	3/18/2016	Implemented	1301486084	3/18/2016
2016050707	Correction of Customer Name	Marikina DO	3/18/2016		1356110488	
2016050723	Correction of Customer Details	Valenzuela City DO	3/18/2016		139684192	
2016050849	Correction of Customer Name	Mandaluyong Ext. Ofc	3/18/2016		1336384295	

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2016050884	Correction of Customer Name	PUVRC	3/18/2016		047625930	
2016050884	Correction of Customer Name	PUVRC	3/18/2016		022425487	
2016050884	Correction of Customer Name	PUVRC	3/18/2016		1320248891	
2016050884	Correction of Customer Name	PUVRC	3/18/2016		047252791	
2016050884	Correction of Customer Name	PUVRC	3/18/2016		1320248887	
2016051121	Correct Customer Details	Caloocan City DO	3/18/2016		1304312273	
2016051128	Create Customer ID	Caloocan City DO	3/18/2016		1304270158	
2016051169	Create Customer Address	Quezon City DO	3/18/2016		1380659376	