

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016041213	correction of mv file	caloocan	3/7/2016	Forwarded to Stradcom for implementation - 2		3/7/2016 /Returned
2046038572	updating of plate	quezon city	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016041501	updating of plate	iloilo city	3/7/2016	Forwarded to Stradcom for implementation - 16		3/7/2016
2016041590	correction of plate	valenzuela	3/7/2016	Forwarded to Stradcom for implementation - 2		3/7/2016
2016041619	insert special plate	caloocan	3/7/2016	Forwarded to Stradcom for implementation - 2		3/7/2016
2016038673	correction of plate	samal	3/7/2016	Forwarded to Stradcom for implementation - 3		3/7/2016
2016030071	correction of cylinder	R4A-operation div.	3/7/2016	Forwarded to Stradcom for implementation - 45		3/7/2016
2016041446	insert special plate	las pinas	3/7/2016	Forwarded to Stradcom for implementation - 2		3/7/2016
2016041604	update classification	toledo - cebu	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016041616	set to fail transaction /letas	digos city	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016041130	reprint OR	tabaco	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016041887	reprint OR	ragay	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016041827	reprint OR	legaspi city	3/7/2016	Forwarded to Stradcom for implementation - 2		3/7/2016
2016040656	insert special plate	dagupan city	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016040632	updating of plate	batac city	3/7/2016	Forwarded to Stradcom for implementation - 5		3/7/2016
2016040555	insert plate	vigan city	3/7/2016	Forwarded to Stradcom for implementation - 3		3/7/2016
2016040552	reprint OR	vigan city	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016040382	insert special plate	dagupan city	3/7/2016	Forwarded to Stradcom for implementation - 1		3/7/2016
2016042239	reprint OR	NCR New Reg. Unit	3/7/2016	Forwarded to Stradcom for implementation - 2		3/7/2016
2016040550	correct coc number	vigan city	3/7/2016	Forwarded to Stradcom for		

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				implementation - 1		3/7/2016
2016041608	close pending transaction	caraga	3/7/2016	Implemented - 1		3/7/2016
2016041609	close pending transaction	davao city	3/7/2016	Implemented - 1		3/7/2016
2016041610	close pending transaction	caraga	3/7/2016	Implemented - 1		3/7/2016
2016041443	close pending transaction	quezon city	3/7/2016	Implemented - 1		3/7/2016
2016040926	close pending transaction	quezon city	3/7/2016	Implemented - 10		3/7/2016
				completed/no action taken - 1		
2016041430	close pending transaction	quezon city	3/7/2016	Implemented - 35		3/7/2016
				completed/no action taken - 1		
				Returned 2	TLP582 -no record found	3/7/2016
					TIF523 - WRONG TXN ID	3/7/2016
2016041716	close pending transaction	pasay city	3/7/2016	Implemented - 246		3/7/2016
				completed/no action taken - 1		
2016040836	close pending transaction	quezon city	3/7/2016	Implemented - 37		3/7/2016
				completed/no action taken - 4		
2016040794	close pending transaction	manila south	3/7/2016	Implemented - 47		3/7/2016
				completed/no action taken - 1		
				Returned - 2	1301-323359 - Txn status is not paid	3/7/2016
					TXI243 - txn status is not paid	3/7/2016
2016040842	close pending transaction	surallah	3/7/2016	Implemented - 11		3/7/2016
				completed/no action taken - 4		
2016041716	close pending transaction	pasay city	3/7/2016	Implemented - 203		3/7/2016
				completed/no action taken - 2		
				Returned - 1	010109 - district office is offline	3/7/2016
2016040892	close pending transaction	cebu city	3/7/2016	Implemented - 163		3/7/2016
2016041589	close pending transaction	valenzuela	3/7/2016	Implemented - 16		3/7/2016
2016040708	close pending transaction	mandaue	3/7/2016	Implemented - 111		3/7/2016
				Returned - 1	1282gk - district office is offline	3/7/2016
2016040789	close pending transaction	borongan	3/7/2016	Implemented - 246		3/7/2016
				completed/no action taken - 1		
2016041707	close pending transaction	paranaque	3/7/2016	Implemented - 164		3/7/2016
				completed/no action taken - 15		
2016041766	close pending transaction	PUVREC	3/7/2016	Implemented - 10		3/7/2016
				completed/no action taken - 10		
2016041748	close pending transaction	malolos	3/7/2016	Implemented - 20		3/7/2016
				completed/no action taken - 4		
2016041740	close pending transaction	malolos	3/7/2016	Implemented - 11		3/7/2016

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				completed/no action taken - 3		
2016040825	close pending transaction	muntinlupa	3/4/2016	Implemented - 188		3/7/2016
				completed/no action taken - 6		
				Returned - 2	uqf887 -no record found	3/7/2016
					1301-327808 - for uploading	3/7/2016
2016041598	close pending transaction	muntinlupa	3/7/2016	Implemented - 118		3/7/2016
				completed/no action taken - 3		
2016039633	close pending transaction	Pasig	3/3/2016	Implemented - 1		3/7/2016
2016041611	close pending transaction	Caloocan	3/7/2016	Implemented - 15		3/7/2016
2016041866	close pending transaction	Tabaco	3/7/2016	Implemented - 5		3/7/2016
				completed/no action taken - 1		
2016041595	close pending transaction	Davao	3/7/2016	Implemented - 3		3/7/2016
				completed/no action taken - 1		
2016041616	letas	R-10 - operation div.	3/7/2016	Implemented - 1		3/7/2016
2016038649	close pending transaction	cagayan de oro	3/2/2016	Implemented - 31		3/7/2016
				Returned - 2	KA33882 - district office is offline	3/7/2016
					KVY192 - district office is offline	3/7/2016
2016038632	close pending transaction	maasin city	3/2/2016	Implemented - 5		3/7/2016
				Returned - 1	9008-57359 - district office is offline	3/7/2016
				completed/no action taken - 2		
2016038618	close pending transaction	maasin city	3/2/2016	Implemented - 1		3/7/2016
2016038602	close pending transaction	sindangan	3/2/2016	Implemented - 4		3/7/2016
2016038600	close pending transaction	maasin city	3/2/2016	Implemented - 1		3/7/2016
2016038590	close pending transaction	quezon city	3/2/2016	Implemented - 10		3/7/2016
2016038582	close pending transaction	iligan city	3/2/2016	Implemented - 11		3/7/2016
2016038888	close pending transaction	quezon city	3/2/2016	Implemented - 20		3/7/2016
2016039134	close pending transaction	diliman	3/2/2016	completed/no action taken - 2		
2016039003	close pending transaction	manila east	3/2/2016	Implemented - 18		3/7/2016
				completed/no action taken - 5		
				Returned - 3	UIF218 - district office is offline	3/7/2016
					TIJ288 - district office is offline	3/7/2016
					PUI198 -district office is offline	3/7/2016
2016040684	close pending transaction	iba	3/4/2016	Implemented - 1		3/7/2016
2016040685	close pending transaction	capas	3/4/2016	Implemented - 7		3/7/2016

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2016040705	close pending transaction	mandaluyong	3/4/2016	Implemented - 7		3/7/2016
				completed/no action taken - 5		
2016039766	close pending transaction	san juan	3/4/2016	Implemented - 52		3/7/2016
				completed/no action taken - 5		
				Returned - 1	NCQ881 - district office is offline	3/7/2016
2016038646	close pending transaction	R-10 e-patrol	3/2/2016	Returned - 12	JCH701 - WRONG TXN ID	3/7/2016
					3731KP - WRONG TXN ID	3/7/2016
					8272KV - WRONG TXN ID	3/7/2016
					KDL172 - WRONG TXN ID	3/7/2016
					4212KQ - WRONG TXN ID	3/7/2016
					YBU482 - WRONG TXN ID	3/7/2016
					KDF172 - WRONG TXN ID	3/7/2016
					KED112 - WRONG TXN ID	3/7/2016
					SFM222 - WRONG TXN ID	3/7/2016
					090802 - WRONG TXN ID	3/7/2016
					GFU872 - WRONG TXN ID	3/7/2016
					KGE621 - WRONG TXN ID	3/7/2016
2016041171	close pending transaction	calapan	3/4/2016	Implemented - 13		3/7/2016
2016041048	close pending transaction	calapan	3/4/2016	Returned - 4	6132EC - district office is offline	3/7/2016
					SJP953 - district office is offline	3/7/2016
					EA23212 - district office is offline	3/7/2016
					050101 - district office is offline	3/7/2016
2016041098	close pending transaction	calapan	3/4/2016	Implemented - 3	051610 - district office is offline	3/7/2016
				Returned - 2	9521EG - district office is offline	3/7/2016
2016040772	Correction of Customer Name	Diliman DO	3/7/2016	Forwarded to StradCom-03/07/16	1301487794	
				Compliance:		
				1. CTC of SEC Reg. for single proprietor		
				2. CTC DTI		
				3. 2 gov't issued valid ID's		
2016040772	Correction of Customer Name	Diliman DO	3/7/2016	Implemented	YDT768	Mar. 08/16 tpj
2016041027	Correction of Customer Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524197044	

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				Compliance:		
				1. Sales Invoice attached altered		
				2. DL attached unreadable		
2016041027	Correction of Customer Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524211945	
				Compliance:		
				1. Clear copy of 2 gov't ID's		
2016041027	Correction of Customer Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524215055	
				Compliance:		
				1. Clear copy of 2 gov't ID's		
2016041027	Correction of Customer Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524226239	
				Compliance:		
				1. Sales Invoice attached is manual ID's		
				2. ID's has no " San Vicente"DL attached unreadable		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	9220EZ	
				Compliance:		
				1. NSO Certified Birth. Cert.		
				2. attached clear copy of doc.		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524142526	
				Compliance:		
				1.Clear copy of documents & latest OR		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524151851	
				Compliance:		
				1. Latest OR		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524152286	
				Compliance:		
				1. Latest OR		
				2.Clear copy of doc.		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524154883	
				Compliance:		
				1. Latest OR		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524161249	Mar. 08/16 tpj

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2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524165146	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524174580	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524176389	
				Compliance:		
				1. NSO Certified birth Cert. & DL unreadable		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524178347	
				Compliance:		
				1.NSO Certified birth Cert.		
				2.Clear copy of doc.		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524187746	
				Compliance:		
				1.2 gov't issued valid ID's		
				2.Clear copy of doc.		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524197158	
				Compliance:		
				1.NSO Certified birth Cert.		
				2. Gov't issued valid ID's		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524199260	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524214607	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524222780	
				Compliance:		
				1.NSO Certified Marriage Cert.		
				2.Gov't issued valid ID's		
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524223744	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524224777	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Forwarded to StradCom-03/07/16	0524224801	
				Compliance:		
				1. Clear copy of 2 gov't issued valid ID's		

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2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524226141	Mar. 08/16 tpj
2016041014	Correction of Owners Name	Legazpi City DO	3/7/2016	Implemented	0524226985	Mar. 08/16 tpj
2016041276	Correction of Customer Details	Caloocan City DO	3/7/2016	Implemented	UPO229	Mar. 08/16 tpj
2016041497	Correction of Customer Name	Iloilo City DO	3/7/2016	Implemented	FCF163	Mar. 08/16 tpj
2016041493	Correction of Customer Name	Iloilo City DO	3/7/2016	Implemented	RNT722	Mar. 08/16 tpj
2016040773	Correction of First Name	R07 New Reg. Unit	3/7/2016	Implemented	0701256651	Mar. 08/16 tpj
2016041596	Correction of Customer Details	Quezon City DO	3/7/2016	Implemented	1301539286	Mar. 08/16 tpj
2016041596	Correction of Customer Name	Quezon City DO	3/7/2016	Forwarded to StradCom-03/07/16	1301481374	
				Compliance:		
				1.2 gov't issued valid ID's		
2016041596	Correction of Customer Details	Quezon City DO	3/7/2016	Forwarded to StradCom-03/07/16	1301426414	
				Compliance:		
				1.CTC of SEC Reg.		
				2. 2 Gov't issued valid ID's of authorized person		
2016041596	Correction of Customer Name	Quezon City DO	3/7/2016	Implemented	XKV993	Mar. 08/16 tpj
2016041596	Correction of Customer Details	Quezon City DO	3/7/2016	Implemented	XKV993	Mar. 08/16 tpj
2016041620	Correction of Customer Details	Caloocan City DO	3/7/2016	Implemented	PCI882	Mar. 08/16 tpj
2016041600	Correction of Customer Details	Davao City DO	3/7/2016	Forwarded to StradCom-03/07/16	1112321621	
				Compliance:		
				1.Transfer of Ownership in the system		
2016040668	Correction of Customer Details	Urdaneta DO	3/7/2016	Forwarded to StradCom-03/08/16	014095410	
				Compliance:		
				1. Submit documents &		
				2. 2 gov't issued valid ID's that are readable		
2016040658	Correction of Customer Name	Dagupan City DO	3/7/2016	Implemented	ZAY623	Mar. 08/16 tpj

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2016040658	Correction of Customer Name	Dagupan City DO	3/7/2016	Implemented	TCR152	Mar. 08/16 tpj
2016040526	Correction of Customer Details	Urdaneta City DO	3/7/2016	Implemented	ZTU415	Mar. 08/16 tpj
2016040526	Correction of Customer Details	Urdaneta City DO	3/7/2016	Forwarded to StradCom-03/08/16	ACJ871	
				Compliance:		
				1.Transfer of Ownership		
				2.Review MC AVT-2015-1981, ITEM 7 -10/22-15		
2016040092	Correction of Customer Details	Batac DO	3/7/2016	Forwarded to StradCom-03/08/16	1340494108	
				Compliance:		