

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016063525	close pending transaction	quezon city	4/8/2016	Implemented - 10		4/11/2016
				completed/no action taken - 5		
2016063493	close pending transaction	valenzuela	4/8/2016	Implemented - 2		4/11/2016
				completed/no action taken - 3		
2016063577	close pending transaction	valenzuela	4/8/2016	Implemented - 8		4/11/2016
				completed/no action taken - 3		
2016063546	close pending transaction	caloocan	4/8/2016	Implemented - 29		4/11/2016
				completed/no action taken - 11		
2016063182	close pending transaction	las pinas	4/8/2016	Implemented - 8		4/11/2016
				completed/no action taken - 1		
2016062585	close pending transaction	maasin	4/8/2016	Implemented - 9		4/11/2016
2016063582	close pending transaction	la loma	4/8/2016	Implemented - 14		4/11/2016
2016064300	close pending transaction	SBMA	4/11/2016	Implemented - 213		4/11/2016
				completed/no action taken - 2		
2016063532	update engine	san pablo	4/11/2016	returned - 1	vdp820 - no source of engine	4/11/2016
2016063972	close pending transaction	iloilo	4/11/2016	Implemented - 92		4/11/2016
2016062440	close pending transaction	carcar	4/11/2016	Implemented - 31		4/11/2016
2016063301	close pending transaction	manila east	4/11/2016	Implemented - 11		4/11/2016
2016063322	close pending transaction	novaliches	4/8/2016	Implemented - 18		4/11/2016
				completed/no action taken - 3		
2016063572	close pending transaction	koronadal	4/8/2016	Implemented - 29		4/11/2016
2016063514	close pending transaction	quezon city	4/8/2016	Implemented - 25		4/11/2016
				completed/no action taken - 20		
2016063574	close pending transaction	calbayog	4/8/2016	Implemented - 3		4/11/2016
2016062599	close pending transaction	general santos	4/8/2016	Implemented - 1		4/11/2016
2016064300	close pending transaction	SBMA	4/8/2016	Implemented - 269		4/11/2016
2016063614	close pending transaction	midsayap	4/8/2016	Implemented - 2		4/11/2016
				completed/no action taken - 1		
2016055269	close pending transaction	cabarroguis	4/8/2016	Implemented - 61		4/11/2016
2016063594	close pending transaction	polomolok	4/8/2016	Implemented - 162		4/11/2016
2016064092	close pending transaction	muntinlupa	4/11/2016	returned - 3	1301-222165 - no record found	4/11/2016
					1366-169557 - no record found	4/11/2016
					1356-126620 - district office is offline	4/11/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016061534	close pending transaction	bacolod	4/6/2016	Implemented - 22		4/11/2016
2016062315	close pending transaction	samal	4/7/2016	Implemented - 3		4/11/2016
2016062349	close pending transaction	mati	4/7/2016	Implemented - 3		4/11/2016
2016062359	close pending transaction	tacloban	4/7/2016	Implemented - 57		4/11/2016
				completed/no action taken - 7		
				returned - 3	1241-96752 no record found	4/11/2016
					hvt214 - district office is offline	4/11/2016
					yey913 - district office is offline	4/11/2016
2016062367	close pending transaction	palompon	4/7/2016	Implemented - 9		4/11/2016
2016062376	close pending transaction	tagum	4/7/2016	Implemented - 6		4/11/2016
				completed/no action taken - 1		
2016062381	close pending transaction	kalibo	4/7/2016	Implemented - 15		4/11/2016
2016062388	close pending transaction	cabadbaran	4/7/2016	Implemented - 4		4/11/2016
2016062378	close pending transaction	bacolod	4/7/2016	Implemented - 17		4/11/2016
				completed/no action taken - 1		
2016060542	close pending transaction	cagayan de oro	4/5/2016	Implemented - 2		4/11/2016
2016060522	close pending transaction	molave	4/5/2016	Implemented - 10		4/11/2016
				completed/no action taken - 3		
				returned - 2	jas7314 - no record found	4/11/2016
					ja20539 - no record found	4/11/2016
2016061502	close pending transaction	baguio	4/6/2016	Implemented - 11		4/11/2016
				completed/no action taken - 1		
				returned - 1	wje632 - no record found	4/11/2016
2016061496	close pending transaction	tabuk	4/6/2016	Implemented - 1		4/11/2016
2016061503	close pending transaction	novaliches	4/6/2016	Implemented - 11		4/11/2016
2016061467	close pending transaction	valenzuela	4/6/2016	Implemented - 54		4/11/2016
				completed/no action taken - 11		
				returned - 2	ava3452 - district office is offline	4/11/2016
					1301-357472 - district office is offline	4/11/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016061483	close pending transaction	sarangani	4/6/2016	Implemented - 12		4/11/2016
2016061476	close pending transaction	midsayap	4/6/2016	Implemented - 1		4/11/2016
2016061470	close pending transaction	polomolok	4/6/2016	Implemented - 17		4/11/2016
				completed/no action taken - 5		
2016061458	close pending transaction	calbayog	4/6/2016	Implemented - 8		4/11/2016
2016061457	close pending transaction	baybay	4/6/2016	Implemented - 3		4/11/2016
				completed/no action taken - 1		
2016060504	close pending transaction	cabacan	4/6/2016	Implemented - 11		4/11/2016
				completed/no action taken - 1		
2016061531	close pending transaction	antique	4/6/2016	Implemented - 15		4/11/2016
2016063774	close pending transaction	quezon city	4/8/2016	Implemented - 55		4/11/2016
				completed/no action taken - 6		
				returned - 1	1301-328037 - for uploading	4/11/2016
2016063645	close pending transaction	bacolod	4/8/2016	Implemented - 25		4/11/2016
2016063643	close pending transaction	san carlos	4/8/2016	Implemented - 14		4/11/2016
				completed/no action taken - 1		
2016063641	close pending transaction	guimbal	4/8/2016	Implemented - 4		4/11/2016
2016063634	close pending transaction	guimbal	4/8/2016	Implemented - 4		4/11/2016
				completed/no action taken - 1		
2016064207	close pending transaction	san juan	4/11/2016	Implemented - 26		4/11/2016
2016063985	close pending transaction	mandaluyong	4/11/2016	Implemented - 7		4/11/2016
				completed/no action taken - 7		
2016064173	close pending transaction	valenzuela	4/11/2016	Implemented - 6		4/11/2016
				completed/no action taken - 3		
2016064269	close pending transaction	santa maria	4/11/2016	Implemented - 35		4/11/2016
				completed/no action taken - 2		
2016064203	close pending transaction	digos	4/11/2016	Implemented - 12		4/11/2016
2016064131	close pending transaction	san rafael	4/11/2016	Implemented - 17		4/11/2016
2016064134	close pending transaction	olongapo	4/11/2016	Implemented - 4		4/11/2016
2016064133	close pending transaction	paniqui	4/11/2016	Implemented - 12		4/11/2016
2016064138	close pending transaction	mabalacat	4/11/2016	Implemented - 27		4/11/2016
				completed/no action taken - 1		
				returned - 1	reh359 - for uploading	4/11/2016
2016063901	close pending transaction	tabaco	4/11/2016	Implemented - 19		4/11/2016
				completed/no action taken - 3		
2016063917	close pending transaction	daet	4/11/2016	Implemented - 18		4/11/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				completed/no action taken - 2		
2016063928	close pending transaction	legazpi	4/11/2016	Implemented - 14		4/11/2016
2016062357	close pending transaction	malabon	4/7/2016	Implemented - 1		4/11/2016
2016063734	close pending transaction	davao	4/8/2016	Implemented - 1		4/11/2016
2016063747	close pending transaction	davao	4/8/2016	Implemented - 18		4/11/2016
				completed/no action taken - 1		
				returned - 4	aaf9027- district office is offline	4/11/2016
					aaf8836 - district office is offline	4/11/2016
					aag5706 - district office is offline	4/11/2016
					lc76173- district office is offline	4/11/2016
2016063783	close pending transaction	naval	4/8/2016	Implemented - 2		4/11/2016
2016063557	close pending transaction	san pablo	4/8/2016	Implemented - 22		4/11/2016
				completed/no action taken - 2		
2016063655	close pending transaction	angeles	4/8/2016	Implemented - 6		4/11/2016
2016063860	close pending transaction	barotc	4/8/2016	Implemented - 1		4/11/2016
				returned - 3	3613oc- district office is offline	4/11/2016
					fa40493- district office is offline	4/11/2016
					fc74883- district office is offline	4/11/2016
2016063139	close pending transaction	san fernando	4/8/2016	Implemented - 11		4/11/2016
2016063109	close pending transaction	naga	4/8/2016	Implemented - 4		4/11/2016
2016061341	close pending transaction	naga	4/8/2016	Implemented - 5		4/11/2016
2016063087	close pending transaction	guinobatan	4/8/2016	Implemented - 13		4/11/2016
2016063031	close pending transaction	legazpi	4/8/2016	Implemented - 1		4/11/2016
2016063051	close pending transaction	san jose	4/8/2016	Implemented - 1		4/11/2016
2016063058	close pending transaction	pinamalayan	4/8/2016	Implemented - 1		4/11/2016
2016063043	close pending transaction	balayan	4/8/2016	Implemented - 1		4/11/2016
2016063253	close pending transaction	tarlac	4/8/2016	Implemented - 19		4/11/2016
				completed/no action taken - 3		
2016063930	close pending transaction	sorsogon	4/8/2016	Implemented - 21		4/11/2016
				completed/no action taken - 2		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016063938	close pending transaction	naga	4/8/2016	Implemented - 2		4/11/2016
2016064142	update plate number	palayan	4/11/2016	Forwarded to Stradcom for implementation - 2		4/11/2016
2016064113	update plate number	talisay	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016064090	update mv status	tarlac	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016063999	update plate number	carcar	4/11/2016	Forwarded to Stradcom for implementation - 2		4/11/2016
2016056354	update plate number	san carlos	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016063964	set to fail and revert customer id	bayawan	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016064384	set to fail and revert mv status	iligian	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016064322	update plate number	camp aguinaldo	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016064316	set to fail and revert old details	pasay city	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016
2016064155	correct cr number	pila	4/11/2016	Forwarded to Stradcom for implementation - 35		4/11/2016
2016064589	update last reg date	paniqui	4/11/2016	Forwarded to Stradcom for implementation - 1		4/11/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016062312	Correction of Customer Name	Mandaluyong Ext. Office	4/11/2016	Forwarded to StradCom-04/13/2016	1336376128	
				Compliance:		
				1.Sale Invoice attached is altered		
2016064106	Correction of Customer Name	Iloilo DO	4/11/2016	Implemented	060427336	4/13/2016
2016064103	Correction of Customer Name	San Rafael DO	4/11/2016	Implemented	1372240208	4/13/2016
2016064072	Correction of Customer Name	Manila East DO	4/11/2016	Forwarded to StradCom-04/14/2016	1340269896	
				Compliance:		
				1.All documentary requirements will prevail		
2016063940	Correction of First Name	Naga City DO	4/11/2016	Forwarded to StradCom-04/13/2016	053296534	
				Compliance:		
				1.Deed of Sale submitted is altered		
				2. PNPHPG Clearance is "Rodolph"		
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303162294	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303149047	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	130314279	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303193322	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303188579	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303117502	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303162914	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303144817	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303144817	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303191821	4/13/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303183052	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	130375441	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303197722	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Forwarded to StradCom-04/12/2016	1303144842	
				Compliance:		
				1. NSO Certified Birth Certificate		
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303177479	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	1303190099	4/13/2016
2016064340	Correction of Customer Name	NCR Reg. Center (1303)	4/11/2016	Implemented	130344760	4/13/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	1301565549	
				Compliance:		
				1. Sales Invoice attached altered		
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301210222	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301551032	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301587350	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301367030	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301579663	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301586786	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301453811	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	1301549885	
				Compliance:		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1. Sales Invoice prevail		
				2. Buyer acknowledge the correctness by signing		
				Sales Invoice		
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301510310	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	1301594973	
				Compliance:		
				1. Name in the system & Sales Invoice will prevail		
2016064351	Customer Address	NCR Reg. Center (1301)	4/11/2016	Implemented	1301453142	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301574092	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301154942	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	1301172661	
				Compliance:		
				1. NSO Certified Birth Certificate		
				2. 2 Gov't issued valid ID's as proof of identity		
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	1301423746	
				Compliance:		
				1. Sales Invoice prevail		
				2. Buyer acknowledge the Sales Invoice as to correctness.		
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301530755	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301489874	4/12/2016
2016064351	Company Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301228984	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	130189814	4/12/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	130192389	4/12/2016
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	130160720	
				Compliance:		
				1. Sales Invoice prevail		
				2.No error or discrepancy on the part of LTO		
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Forwarded to StradCom-04/12/2016	1301195847	
				Compliance:		
				1. Sales Invoice prevail		
				2.Affidavit of correction		
2016064351	Correction of Customer Name	NCR Reg. Center (1301)	4/11/2016	Implemented	1301563180	4/12/2016
2016064351	Customer Address	NCR Reg. Center (1301)	4/11/2016	Implemented	1301418510	4/12/2016