

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016068802	close pending transaction	san fernando	4/19/2016	Implemented - 31		4/19/2016
				completed/no action taken - 12		
				returned - 2	zej540 - no record found	4/19/2016
					rcv688 - no record found	4/19/2016
2016068804	close pending transaction	burgos	4/19/2016	Implemented - 1		4/19/2016
				completed/no action taken - 1		
				returned - 1	ao2454 - district office is offline	4/19/2016
2016068806	close pending transaction	condon	4/19/2016	Implemented - 9		4/19/2016
2016068808	close pending transaction	san carlos	4/19/2016	Implemented - 13		4/19/2016
				completed/no action taken - 1		
				returned - 1	ar0663 - no record found	4/19/2016
2016068814	close pending transaction	urdaneta	4/19/2016	Implemented - 41		4/19/2016
				completed/no action taken - 3		
2016069752	close pending transaction	SBMA	4/19/2016	Implemented - 113		4/19/2016
				completed/no action taken - 5		
2016066998	close pending transaction	navotas	4/19/2016	Implemented - 6		4/19/2016
2016067190	close pending transaction	mandaue	4/19/2016	Implemented - 51		4/19/2016
2016069733	close pending transaction	quezon city	4/19/2016	Implemented - 24		4/19/2016
				completed/no action taken - 3		
2016068754	close pending transaction	iloilo	4/19/2016	Implemented - 76		4/19/2016
				completed/no action taken - 2		
2016068409	close pending transaction	diliman	4/15/2016	Implemented - 25		4/19/2016
				completed/no action taken - 3		
2016067990	close pending transaction	maasin	4/19/2016	Implemented - 8		4/19/2016
2016069551	close pending transaction	muntinlupa	4/19/2016	Implemented - 232		4/19/2016
2016068223	close pending transaction	carigara	4/19/2016	Implemented - 8		4/19/2016
				completed/no action taken - 1		
2016068333	close pending transaction	sarangani	4/19/2016	Implemented - 6		4/19/2016
2016068332	close pending transaction	kabacan	4/19/2016	Implemented - 2		4/19/2016
2016068335	close pending transaction	midsayap	4/19/2016	Implemented - 2		4/19/2016
2016068230	close pending transaction	R-12 New Reg Unit	4/15/2016	Implemented - 38		4/19/2016
				completed/no action taken - 40		
2016069551	close pending transaction	muntinlupa	4/19/2016	Implemented - 85		4/19/2016
				completed/no action taken - 87		

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2016069551	close pending transaction	muntinlupa	4/19/2016	Implemented - 183		4/19/2016
				completed/no action taken - 8		
2016067985	insert denomination	san fernando	4/19/2016	returned - 1	ztk234 - transfer to approval	4/19/2016
2016068810	correct engine/chassis	san fernando	4/19/2016	returned - 1	wpf668 - site to submit mvir with clear stencils of engine/chassis nos.	4/19/2016
2016069113	rollback transaction	pasig	4/19/2016	Implemented - 1		4/19/2016
2016056378	correct chassis	R-3 New Reg Unit	4/19/2016	Implemented - 4		4/19/2016
2016069600	correct plate	tarlac	4/19/2016	returned - 1	chb110 - not originating office	4/19/2016
2016068812	correct engine/chassis	san fernando	4/19/2016	Implemented - 1		4/19/2016
2016068803	correct plate	alaminos	4/19/2016	Implemented - 1		4/19/2016
2016067987	correct engine/chassis	san fernando	4/19/2016	Implemented - 1		4/19/2016
2016069716	rollback transaction	PUVRC	4/19/2016	Implemented - 1		4/19/2016
2016069717	correct mv file	PUVRC	4/19/2016	returned - 1	pwd113 - both given mv file exist in district office	4/19/2016
2016069718	correct engine	PUVRC	4/19/2016	Implemented - 1		4/19/2016
2016069719	correct chassis	PUVRC	4/19/2016	Implemented - 1		4/19/2016
2016069751	correct plate	manila south	4/19/2016	Implemented - 1		4/19/2016
2061069753	correct engine	manila south	4/19/2016	Implemented - 1		4/19/2016
2016069754	correct chassis	manila south	4/19/2016	Implemented - 1		4/19/2016
2016065372	close pending transaction	baguio	4/13/2016	Implemented - 2		4/19/2016
2016065421	close pending transaction	la trinidad	4/13/2016	Implemented - 1		4/19/2016
				completed/no action taken - 1		
2016066215	close pending transaction	borongan	4/13/2016	Implemented - 29		4/19/2016
				completed/no action taken - 3		
2016066235	close pending transaction	polomolok	4/13/2016	Implemented - 25		4/19/2016
2016068309	close pending transaction	taguig	4/13/2016	Implemented - 22		4/19/2016
				completed/no action taken - 2		
2016067986	close pending transaction	catarman	4/13/2016	Implemented - 9		4/19/2016
				completed/no action taken - 40		
2016067988	close pending transaction	baybay	4/13/2016	Implemented - 10		4/19/2016
2016066562	close pending transaction	manila east	4/13/2016	Implemented - 2		4/19/2016

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2016064085	close pending transaction	meycauayan	4/13/2016	Implemented - 18		4/19/2016
				completed/no action taken - 3		
2016064088	close pending transaction	tarlac	4/13/2016	Implemented - 11		4/19/2016
				completed/no action taken - 40		
2016064087	close pending transaction	guagua	4/13/2016	Implemented - 40		4/19/2016
				completed/no action taken - 11		
2016067972	close pending transaction	balanga	4/13/2016	Implemented - 53		4/19/2016
				completed/no action taken - 2		
2016068084	close pending transaction	manila west	4/13/2016	Implemented - 20		4/19/2016
2016068063	close pending transaction	manila west	4/13/2016	Implemented - 1		4/19/2016
2016068213	close pending transaction	tacloban	4/13/2016	Implemented - 18		4/19/2016
2016066545	close pending transaction	tacloban	4/13/2016	Implemented - 8		4/19/2016
2016064167	correct plate	valenzuela	4/19/2016	Forwarded to Stradcom for implementation - 3		4/19/2016
2016063551	set to fail transaction	caloocan	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069594	set to temporary plate	tarlac	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069668	update plate	davao	4/19/2016	Forwarded to Stradcom for implementation - 9		4/19/2016
2016069671	correct plate	davao	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016068813	reprint cr	urdaneta	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016068811	insert mc plate	san fernando	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069713	insert special plate	la loma	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069721	insert special plate	marikina	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069725	set to fail transaction	muntinlupa	4/19/2016	Forwarded to Stradcom for implementation - 2		4/19/2016
2016069735	reprint cr	camp aguinaldo	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069750	insert special plate	manila south	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016067985	insert correct denomination	san fernando	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069851	correct plate	valenzuela	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016069746	correct mv file	caloocan	4/19/2016	For endorsement by the Executive		4/19/2016
				Director to Stradcom for implementation - 1		
2016069747	correct mv file	caloocan	4/19/2016	For endorsement by the Executive		4/19/2016
				Director to Stradcom for implementation - 1		
2016068778	correct gross, net weight	kalibo	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016068781	correct plate	roxas	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016070028	update plate	calapan	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016070086	insert plate	PUVREC	4/19/2016	Forwarded to Stradcom for implementation - 41		4/19/2016

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2016069876	set to paid	cauayan	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016
2016067886	set to fail transaction	muntinlupa	4/19/2016	Forwarded to Stradcom for implementation - 1		4/19/2016

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2016012695	Correction of Customer Name	San Jose City DO	4/19/2016	Forwarded to StradCom-04/20/2016	038638636	
				Compliance:		
				1.PNP-HPG clearance is tampered/altered		
2016068520	Correction of Customer Name	R7 New Reg. Unit	4/19/2016	Implemented	0701278683	4/20/2016
2016068873	Correction of Customer Name	Parañaque Ext. Ofc.	4/19/2016	Implemented	136710990	4/20/2016
2016068876	Correction of Customer Name	La Loma DO	4/19/2016	Forwarded to StradCom-04/20/2016	1301276656	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	130385983	
				Compliance:		
				1.Double printing of Sales Invoice is prohibited		
				2.Sales Invoice will prevail- no error on the part of LTO.		
				Buyer acknowledged & signed Sales Invoice as to correct.		
				3.Affidavit not Notarized		
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1303209154	4/20/2016
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	130322644	
				Compliance:		
				1.DL as stated in his affidavit		
				2.NSO Certified Birth Certificate		
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1303196853	4/20/2016
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1303168326	4/20/2016
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1303194040	4/20/2016
2016068880	Correction of Customer Address	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	130385996	
				Compliance:		

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				1.Not RSU issue		
2016068880	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1303148807	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301446556	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301517428	4/20/2016
2016068881	Correction of Company Name	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	1301354760	
				Compliance:		
				1.Affidavit not notarized		
				2.Sales Invoice will prevail- they acknowledge Sales		
				Invoice as to correct		
2016068881	Correction of Company Name	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	1301354759	
				Compliance:		
				1.Affidavit not notarized		
				2.Sales Invoice will prevail- they acknowledge Sales		
				Invoice as to correct		
2016068881	Correction of Company Name	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	1301354757	
				Compliance:		
				1.Affidavit not notarized		
				2.Sales Invoice will prevail- they acknowledge Sales		
				Invoice as to correct		
2016068881	Correction of Company Name	NCR New Reg. Section	4/19/2016	Forwarded to StradCom-04/20/2016	1301354761	
				Compliance:		
				1.Affidavit not notarized		
				2.Sales Invoice will prevail- they acknowledge Sales		
				Invoice as to correct		
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301452125	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301552904	4/20/2016

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2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301545921	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301488553	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301413433	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301108690	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301476880	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	130162967	4/20/2016
2016068881	Correction of Customer Name	NCR New Reg. Section	4/19/2016	Implemented	1301160100	4/20/2016
2016069720	Correct Customer ID	Marikina DO	4/19/2016	Forwarded to StradCom-04/20/2016	135683595	
				Compliance:		
			1.Latest OR & any documents showing under the name of			
				"Catherine C. Celestial"		
2016069722	Correction of Customer Address	Muntinlupa Ext. Ofc.	4/19/2016	Implemented	1366159454	4/20/2016
2016069730	Correction of Company Name	Q. City Ext. Ofc.	4/19/2016	Forwarded to StradCom-04/20/2016	1301502709	
				Compliance:		
			1.CTC of Sales Invoice of the initial registration; & OR & CR			
2016069714	Correction of Customer Name	La Loma DO	4/19/2016	Forwarded to StradCom-04/20/2016	1320175567	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016069297	Correction of Customer M-Name	Legazpi City DO	4/19/2016	Forwarded to StradCom-04/20/2016 - Note: Implemented	135666557	4/20/2016
				Compliance:		
				1.Latest OR & CR - Doc. complied		
2016069651	Correction of Customer Name	Talibon Ext. Ofc.	4/19/2016	Forwarded to StradCom-04/20/2016	07537904	
				Compliance:		

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				1.NSO Certified Birth Certificate		
2016069651	Correction of Customer Name	Talibon Ext. Ofc.	4/19/2016	Implemented	092651921	4/20/2016
2016069869	Correction of Customer Name	Las Piñas City DO	4/19/2016	Implemented	1324730708	4/20/2016
2016069748	Correction of Customer Name	Caloocan City DO	4/19/2016	Implemented	032010807	4/20/2016