

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016070451	close pending transaction	dumaguete	4/20/2016	Implemented - 26		4/20/2016
2016069986	close pending transaction	davao	4/20/2016	Implemented - 49		4/20/2016
				completed/no action taken - 2		
2016069847	close pending transaction	maramag	4/20/2016	Implemented - 7		4/20/2016
2016070329	close pending transaction	siquijor	4/20/2016	Implemented - 1		4/20/2016
2016069902	close pending transaction	surrallah	4/20/2016	Implemented - 4		4/20/2016
2016069890	close pending transaction	carigara	4/20/2016	Implemented - 2		4/20/2016
2016069812	close pending transaction	gensan	4/20/2016	Implemented - 9		4/20/2016
2016069523	close pending transaction	kabacan	4/20/2016	Implemented - 12		4/20/2016
				completed/no action taken - 1		
2016069734	close pending transaction	valenzuela	4/20/2016	Implemented - 126		4/20/2016
				completed/no action taken - 4		
2016069825	close pending transaction	polomolok	4/20/2016	Implemented - 65		4/20/2016
				completed/no action taken - 15		
				returned - 2	mcb390 - district office is offline	4/20/2016
					lma412 - district office is offline	4/20/2016
2016069779	close pending transaction	aparri	4/19/2016	Implemented - 17		4/20/2016
2016069782	close pending transaction	cauayan	4/19/2016	Implemented - 26		4/20/2016
2016069815	close pending transaction	san isidro	4/19/2016	Implemented - 10		4/20/2016
				completed/no action taken - 1		
2016069859	close pending transaction	cabarroguis	4/19/2016	Implemented - 6		4/20/2016
2016070097	close pending transaction	manila east	4/19/2016	Implemented - 31		4/20/2016
				completed/no action taken - 1		
2016070089	close pending transaction	butuan	4/19/2016	Implemented - 14		4/20/2016
2016070334	close pending transaction	taguig	4/19/2016	Implemented - 219		4/20/2016
2016069755	correct mv file	manila south	4/19/2016	Implemented - 1		4/20/2016
2016070165	correct mv file	san pablo	4/19/2016	returned - 1	vbg819 - both given mv file exist in district office	4/20/2016
2016069741	correct mv file	caloocan	4/19/2016	Implemented - 1		4/20/2016
2016069742	rollback transaction	caloocan	4/19/2016	Implemented - 1		4/20/2016
2016069489	correct chassis	catarman	4/19/2016	Implemented - 1		4/20/2016
2016068779	correct plate	roxas	4/19/2016	Implemented - 1		4/20/2016
2016070054	correct engine	palawan	4/19/2016	Implemented - 1		4/20/2016
2016070056	correct chassis	palawan	4/19/2016	returned - 1	pvd314 - execution ended	4/20/2016

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2016069959	correct engine	puvrc	4/19/2016	Implemented - 1		4/20/2016
2016069861	correct plate	cabarroguis	4/19/2016	Implemented - 1		4/20/2016
2016067973	close pending transaction	tarlac	4/15/2016	Implemented - 32		4/20/2016
				completed/no action taken - 1		
2016066536	close pending transaction	cagayan de oro	4/13/2016	Implemented - 55		4/20/2016
				completed/no action taken - 5		
2016069588	close pending transaction	olongapo	4/19/2016	Implemented - 5		4/20/2016
2016069586	close pending transaction	tarlac	4/19/2016	Implemented - 21		4/20/2016
				completed/no action taken - 1		
2016069582	close pending transaction	guagua	4/19/2016	Implemented - 3		4/20/2016
2016069580	close pending transaction	meycauayan	4/19/2016	Implemented - 14		4/20/2016
				completed/no action taken - 1		
2016068974	close pending transaction	tagbilaran	4/19/2016	Implemented - 1		4/20/2016
				completed/no action taken - 1		
2016069595	close pending transaction	carcar	4/19/2016	Implemented - 13		4/20/2016
				completed/no action taken - 5		
2016069599	close pending transaction	danao	4/19/2016	Implemented - 48		4/20/2016
				completed/no action taken - 1		
2016069606	close pending transaction	talibon	4/19/2016	Implemented - 5		4/20/2016
				completed/no action taken - 1		
2016070169	close pending transaction	imus	4/19/2016	Implemented - 1		4/20/2016
2016069808	close pending transaction	quezon city	4/19/2016	Implemented - 32		4/20/2016
				completed/no action taken - 3		
2016069810	close pending transaction	quezon city	4/19/2016	Implemented - 13		4/20/2016
				completed/no action taken - 1		
				returned - 1	xsx547 - district office is offline	4/20/2016
2016069804	close pending transaction	makati	4/19/2016	Implemented - 65		4/20/2016
				completed/no action taken - 1		
				returned - 2	uwh669 - district office is offline	4/20/2016
					2024tj - for uploading	4/20/2016
2016069584	close pending transaction	gapan	4/19/2016	Implemented - 2		4/20/2016
2016069647	close pending transaction	paniqui	4/19/2016	Implemented - 5		4/20/2016
2016066554	close pending transaction	molave	4/13/2016	Implemented - 4		4/20/2016
				completed/no action taken - 1		
2016067265	close pending transaction	iriga	4/14/2016	Implemented - 1		4/20/2016

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2016067275	close pending transaction	virac	4/14/2016	Implemented - 1		4/20/2016
2016067452	close pending transaction	guagua	4/14/2016	Implemented - 1		4/20/2016
2016067229	close pending transaction	samal	4/15/2016	Implemented - 3		4/20/2016
2016069280	close pending transaction	taal	4/19/2016	Implemented - 1		4/20/2016
2016066473	close pending transaction	iligán	4/13/2016	Implemented - 2		4/20/2016
2016069287	close pending transaction	tabaco	4/19/2016	Implemented - 36		4/20/2016
				returned - 1	yjh342 - no record found	4/20/2016
2016068801	close pending transaction	san fernando	4/19/2016	Implemented - 108		4/20/2016
				completed/no action taken - 2		
				returned - 1	0301-4827 - wrong transaction id	4/20/2016
2016066994	close pending transaction	koronadal	4/19/2016	Implemented - 50		4/20/2016
2016070031	close pending transaction	palawan	4/19/2016	Implemented - 34		4/20/2016
2016068769	close pending transaction	himamaylan	4/19/2016	Implemented - 18		4/20/2016
2016068772	close pending transaction	bacolod	4/19/2016	Implemented - 19		4/20/2016
2016068766	close pending transaction	kalibo	4/19/2016	Implemented - 9		4/20/2016
2016069743	correct engine	caloocan	4/19/2016	returned - 1	pfp444 - site to submit MVIR with clear stencil of engine no.	4/20/2016
2016070670	correct chassis	lipa	4/20/2016	returned - 1	40110 - site to submit MVIR with clear stencil of engine no.	4/20/2016
2016070530	update mv file	cagayan de oro	4/20/2016	returned - 1	kw4881 - mv file already exist	4/20/2016
2016070541	correct engine	cagayan de oro	4/20/2016	returned - 1	wqg779 - site to submit MVIR with clear stencil of engine no.	4/20/2016
2016070476	correct engine	meycauayan	4/20/2016	returned - 1	ucu313 - site to submit MVIR with clear stencil of engine no.	4/20/2016
2016067334	correct engine	cagayan de oro	4/20/2016	returned - 1	kcj444 - site to submit MVIR with clear stencil of engine no.	4/20/2016
2016067839	correct engine	dipolog	4/20/2016	returned - 1	jca860 - site to submit MVIR with clear stencil of engine no.	4/20/2016

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2016070727	correct engine	pasig	4/20/2016	returned - 1	unu316 - site to submit MVIR with clear stencil of engine no.	4/20/2016
2016067822	update plate no.	molave	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016067228	update plate no.	malaybalay	4/20/2016	Forwarded to Stradcom for implementation - 6		4/20/2016
2016067178	update plate no.	camiguin	4/20/2016	Forwarded to Stradcom for implementation - 3		4/20/2016
2016069857	update plate no.	maramag	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016069972	update plate no.	R-11 New Reg Unit	4/20/2016	Forwarded to Stradcom for implementation - 4		4/20/2016
2016070679	correct deno, gross & net	paranaque	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070635	correct plate	muntinlupa	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070731	correct plate	pasig	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016070462	reactivate chassis no.	maramag	4/20/2016	chief to submit justification - 1		4/20/2016
2016070459	update plate no.	sindangan	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070665	reprint cr	dasmariñas	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070693	correct classification	bacolod	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070684	correct plate	iloilo	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016070825	reprint csr	MAIDRS	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070822	correct consignee	MAIDRS	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070900	set to fail transaction	quezon city	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070889	insert special plate	quezon city	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070884	correct mv file	quezon city	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016070789	set to fail transaction	quezon city	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016070602	correct plate	agoo	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016070861	update plate no.	batac	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016071108	insert plate	mabalacat	4/20/2016	Forwarded to Stradcom for implementation - 2		4/20/2016
2016071127	insert plate	diliman	4/20/2016	Forwarded to Stradcom for implementation - 24		4/20/2016
2016071128	insert diplomat plate	diliman	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016065145	update plate no.	urdaneta	4/20/2016	Forwarded to Stradcom for implementation - 1		4/20/2016
2016071187	reprint csr	MAIDRS	4/20/2016	Forwarded to Stradcom for implementation - 81		4/20/2016

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2016070733	Correction of Customer ID	Pasig City (MV) DO	4/20/2016		1372255367	
2016070645	Correction of Customer ID	Muntinlupa DO	4/20/2016		1366149171	
2016067215	Correction of Customer Name	Malaybalay DO	4/20/2016	Forwarded to StradCom-04/21/2016	102051020	
				Compliance:		
				1. Birth Cert. attached is "DANING" not "DAMING" as request		
2016069860	Correction of Customer Name	Maramag Ext. Ofc.	4/20/2016	Implemented	092648912	4/21/2016
2016070641	Correction of Customer Name	Muntinlupa Ext. Ofc.	4/20/2016	Forwarded to StradCom-04/21/2016	1366105385	
				Compliance:		
				1.NSO Certified Birth Certificate		
				2. 2 Gov't issued valid ID's as proof of identity		
2016070641	Correction of Customer Name	Muntinlupa Ext. Ofc.	4/20/2016	Implemented	1366122782	4/21/2016
2016070732	Correction of Customer Name	Pasig City (MV) DO	4/20/2016	Forwarded to StradCom-04/21/2016	1372116649	
				Compliance:		
				1.Latest OR & CR		
				2.CTC of Sales Invoice		
2016070732	Correction of Customer Name	Pasig City (MV) DO	4/20/2016	Forwarded to StradCom-04/21/2016	1372244986	
				Compliance:		
				1. 1 clear copy of gov't issued valid ID		
2016070606	Correction of Customer Name	Imus (Bacoor) DO	4/20/2016	Forwarded to StradCom-04/21/2016	1368249936	
				Compliance:		
				1.RSU not signed by the Chief		
2016070546	Correction of Customer Name	Cagayan De Oro City DO	4/20/2016	Implemented	1320237785	4/21/2016
2016070538	Correction of Customer Name	Manila East DO	4/20/2016	Forwarded to StradCom-04/21/2016 - Note: Implemented 4/25/16	1340478059	
				Compliance:		
				1. CTC of CPC with Franchise Verification		
				1. 2 Gov't issued valid ID's		

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2016070821	Correction of Customer Name	Tagaytay Ext. Ofc.	4/20/2016	Implemented	048057287	4/21/2016
2016071119	Correction of Customer Name	Diliman DO	4/20/2016	Forwarded to StradCom-04/21/2016	1312127792	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
				2.Latest OR		
2016071119	Correction of Customer Name	Diliman DO	4/20/2016	Forwarded to StradCom-04/21/2016	1301223792	
				Compliance:		
				1.Latest OR		
				2.NSO Certified Birth Certificate - Deed of Sale altered		
2016070595	Correction of Customer Name	Agoo Ext. Ofc.	4/20/2016	Forwarded to StradCom-04/21/2016	013658505	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016070639	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380559688	
				Compliance:		
				1.CTC of SEC Registration - Sales Invoice attached altered		
2016070785	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380799186	
				Compliance:		
				1.CTC of SEC Registration		
2016070785	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380784127	
				Compliance:		
				1.CTC of Sales Invoice duly submmited & date stamped by LTO		
				2. 2 Gov't issued valid ID's		
2016070785	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380607527	
				Compliance:		
				1.Sales Invoice		
				2.NSO Certified Birth Certificate		

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				3. 2 Gov't issued valid ID's		
2016070785	Correction of Customer Name	Quezon City DO	4/20/2016		1380704868	
2016070801	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380704868	
				Compliance:		
				1. No RSU form		
2016070801	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380607527	
				Compliance:		
				1.CTC of Sales Invoice		
				2.NSO Certified Birth Certificate		
				3. 2 Gov't issued valid ID's		
2016070629	Correction of Customer Name	Dumalag Ext. Ofc.	4/20/2016	Forwarded to StradCom-04/21/2016	065035232	
				Compliance:		
				1.effect Cancellation of Mortgage before correction of name,		
				bec. encumbered		
2016070543	Correction of Customer Name	Manila East DO	4/20/2016	Implemented	1340176491	4/21/2016
2016070632	Correction of Customer Name	Dumalag Ext. Ofc.	4/20/2016	Forwarded to StradCom-04/21/2016	065039134	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016070634	Correction of Customer Name	Iloilo DO	4/20/2016	Forwarded to StradCom-04/21/2016	0620172749	
				Compliance:		
				1.NSO Certified Birth Certificate		
2016070638	Correction of Customer Name	Iloilo DO	4/20/2016	Implemented	0620211907	4/22/2016
2016070860	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380810525	
				Compliance:		
				1.Not RSU issue Pls. review MC AVT-2015-1981 item 7		
				dated 10/22/15 guidelines in RSU		

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2016070860	Correction of Customer Name	Quezon City DO	4/20/2016	Implemented	1380578157	4/21/2016
2016070860	Correction of Customer Name	Quezon City DO	4/20/2016	Forwarded to StradCom-04/21/2016	1380575648	
				Compliance:		
				1.CTC of initial documents of registration		
				2.NSO Certified Birth Certificate		
2016070642	Correction of Customer Name	Iloilo DO	4/20/2016	Implemented	0620166228	4/22/2016
2016070677	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	0620223079	
				Compliance:		
				1. 2 Phil Gov't issued valid ID's		
				2.No record at NSO, American Passport expired		
2016070676	Correction of Customer Name	Bacolod City DO	4/20/2016	Implemented	0604182977	4/22/2016
2016070674	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	134471474A	
				Compliance:		
				1.File Number has suffix "A"		
2016070672	Correction of Customer Name	Bacolod City DO	4/20/2016	Implemented	1226128517	4/22/2016
2016070669	Correction of Customer Name	Bacolod City DO	4/20/2016	Implemented	0604161861	4/22/2016
2016070668	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	0604205160	
				Compliance:		
				1.CTC OF Deed of Sale & Chattel Mortgage		
2016070667	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	1328133328	
				Compliance:		
				1.Engine Number has special character		
				2.Has the same motor Number w/ plate No. MCM942		
2016070666	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	060431143	
				Compliance:		

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				1. CTC of CPC with Franchise Verification		
				1. 2 Gov't issued valid ID's as proof of identity		
2016070664	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	06048696A	
				Compliance:		
				1.File Number has suffix "A"		
2016070662	Correction of Customer Name	Bacolod City DO	4/20/2016	Implemented	0604159142	4/22/2016
2016070659	Correction of Customer Name	Bacolod City DO	4/20/2016	Forwarded to StradCom-04/22/2016	06047208	
				Compliance:		
				1.No Middle Initial indicated in the NSO Birth Cert.		
				2.File a correction for inclusion of M-Name in Civil Registrar		
2016070656	Correction of Customer Name	Iloilo City DO	4/20/2016	Implemented - Note: Corrected 4/22/16	0620154773	4/22/2016
2016070651	Correction of Customer Name	Iloilo City DO	4/20/2016	Implemented	1324689634	4/22/2016
2016070649	Correction of Customer Name	Iloilo City DO	4/20/2016	Implemented	0620167152	4/22/2016
2016070644	Correction of Customer Name	Iloilo City DO	4/20/2016	Forwarded to StradCom-04/22/2016	0620166372	
				Compliance:		
				1.CTC of SEC Registration		