

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016070643	close pending transaction	paranaque	4/20/2016	Implemented - 4		4/22/2016
				returned - 1	znj900 - district office is offline	4/22/2016
2016068751	close pending transaction	las pinas	4/18/2016	Implemented - 10		4/22/2016
				completed/no action taken - 1		
2016068774	close pending transaction	valenzuela	4/18/2016	Implemented - 8		4/22/2016
				completed/no action taken - 1		
2016068748	close pending transaction	valenzuela	4/18/2016	Implemented - 10		4/22/2016
2016068347	close pending transaction	san jose	4/15/2016	Implemented - 9		4/22/2016
2016071850	close pending transaction	malabon	4/21/2016	Implemented - 42		4/22/2016
				completed/no action taken - 2		
2016071698	close pending transaction	makati	4/21/2016	Implemented - 95		4/22/2016
				completed/no action taken - 3		
2016071856	close pending transaction	la loma	4/21/2016	Implemented - 12		4/22/2016
2016071764	close pending transaction	caloocan	4/21/2016	Implemented - 6		4/22/2016
				returned - 2	6912sn - wrong transaction id	4/22/2016
					wtt404 - for uploading	4/22/2016
2016071743	close pending transaction	mandaluyong	4/21/2016	Implemented - 5		4/22/2016
				completed/no action taken - 4		
2016071910	close pending transaction	san fernando	4/21/2016	Implemented - 24		4/22/2016
2016071123	correct mv file	diliman	4/22/2016	returned - 2	pmp114 - mv record exists	4/22/2016
					pmp115 - mv record exists	4/22/2016
2016072638	correct chassis	batangas	4/22/2016	returned - 2	uka633 - site to submit MVIR with clear stencil of engine/chassis nos.	4/22/2016
					whm369 - site to submit MVIR with clear stencil of engine/chassis nos.	4/22/2016
2016071793	close pending transaction	tarlac	4/21/2016	Implemented - 5		4/22/2016
				completed/no action taken - 1		
2016068505	close pending transaction	pontevedra	4/15/2016	Implemented - 60		4/22/2016
				completed/no action taken - 6		
2016068322	close pending transaction	talisay	4/15/2016	Implemented - 59		4/22/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				returned - 1	0701-124264 - failed transation status	4/22/2016
2016067842	close pending transaction	muntinlupa	4/15/2016	Implemented - 41		4/22/2016
2016067655	close pending transaction	paranaque	4/15/2016	Implemented - 65		4/22/2016
2016068754	close pending transaction	iloilo	4/19/2016	Implemented - 178		4/22/2016
2016071010	close pending transaction	san fernando	4/19/2016	Implemented - 41		4/22/2016
				completed/no action taken - 4		
2016071021	close pending transaction	9001 RO1 E Patrol	4/19/2016	Implemented - 7		4/22/2016
				completed/no action taken - 1		
2016071726	close pending transaction	binan	4/19/2016	Implemented - 97		4/22/2016
				completed/no action taken - 16		
2016071644	close pending transaction	polomolok	4/19/2016	Implemented - 21		4/22/2016
				completed/no action taken - 1		
2016072732	close pending transaction	olongapo	4/22/2016	Implemented - 14		4/22/2016
				completed/no action taken - 3		
2016071960	close pending transaction	jagna	4/22/2016	Implemented - 18		4/22/2016
				completed/no action taken - 5		
2016071911	close pending transaction	R-7 e-patrol	4/22/2016	Implemented - 1		4/22/2016
2016071933	close pending transaction	novaliches	4/22/2016	Implemented - 48		4/22/2016
				completed/no action taken - 7		
				returned - 1	zhc528 - district office is offline	4/22/2016
2016071672	close pending transaction	valenzuela	4/22/2016	Implemented - 16		4/22/2016
				completed/no action taken - 1		
				returned - 1	nzo587 - district office is offline	4/22/2016
2016071677	close pending transaction	las pinas	4/22/2016	Implemented - 12		4/22/2016
				completed/no action taken - 1		
				returned - 1	zes659 - district office is offline	4/22/2016
2016071942	close pending transaction	novaliches	4/22/2016	Implemented - 30		4/22/2016
				completed/no action taken - 11		
2016070700	close pending transaction	calinog	4/20/2016	Implemented - 5		4/22/2016
2016068755	close pending transaction	calinog	4/20/2016	Implemented - 9		4/22/2016
2016070766	close pending transaction	PUVRC	4/20/2016	Implemented - 3		4/22/2016
2016070740	close pending transaction	boac	4/20/2016	Implemented - 5		4/22/2016
2016070739	close pending transaction	daet	4/20/2016	Implemented - 13		4/22/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016070741	close pending transaction	virac	4/20/2016	Implemented - 11		4/22/2016
2016070695	close pending transaction	cadiz	4/20/2016	Implemented - 6		4/22/2016
2016070697	close pending transaction	antique	4/20/2016	Implemented - 12		4/22/2016
2016070701	close pending transaction	dumalag	4/20/2016	Implemented - 14		4/22/2016
2016070211	close pending transaction	aparri	4/20/2016	Implemented - 15		4/22/2016
2016070647	close pending transaction	dasmaringas	4/20/2016	Implemented - 37		4/22/2016
2016070702	close pending transaction	dasmaringas	4/20/2016	Implemented - 48		4/22/2016
				completed/no action taken - 22		
2016068057	set to fail transaction	manila east	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072454	reprint cr	tarlac	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072514	insert plate	diliman	4/22/2016	Forwarded to Stradcom for implementation - 25		4/22/2016
2016072518	correct plate	diliman	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072520	correct mv type/deno	diliman	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072547	set to paid transaction	binan	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072645	insert plate	batangas	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072650	set to fail transaction	batangas	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016065145	update plate	urdaneta	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072629	correct cr	digos	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072672	update plate	davao	4/22/2016	Forwarded to Stradcom for implementation - 11		4/22/2016
2016072675	revert old engine	davao	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072797	delete/transfer transactions	SBMA	4/22/2016	For endorsement by the Executive		4/22/2016
				Director to Stradcom for implementation - 1		
2016072816	delete/transfer transactions	SBMA	4/22/2016	For endorsement by the Executive		4/22/2016
				Director to Stradcom for implementation - 1		
2016072757	insert special plate	manila west	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072843	correct groos/net/ship weight		4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072857	correct type	olongapo	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072524	correct plate	olongapo	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072488	set to fail transaction	valenzuela	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072492	correct/transfer all transactions	quezon city	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072478	correct/transfer all transactions	quezon city	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072474	set to fail transaction	quezon city	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016072475	delete mv file	quezon city	4/22/2016	For endorsement by the Executive		4/22/2016
				Director to Stradcom for implementation - 1		
2016065207	correct mv file	pasay	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016069725	set to fail transaction	muntinlupa	4/22/2016	Forwarded to Stradcom for implementation - 2		4/22/2016
2016064167	correct plate	valenzuela	4/22/2016	Forwarded to Stradcom for implementation - 2		4/22/2016
2016071017	set engine to active	baguio	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016071022	update engine	baguio	4/22/2016	Forwarded to Stradcom for implementation - 3		4/22/2016
2016071023	update mv status/class/storage	baguio	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016071188	correct engine	la trinidad	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072734	reprint cr	baguio	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016073071	insert plate	diliman	4/22/2016	Forwarded to Stradcom for implementation - 5		4/22/2016
2016071123	correct plate	diliman	4/22/2016	Forwarded to Stradcom for implementation - 2		4/22/2016
2016073104	reprint cr	NCR New Reg Unit	4/22/2016	Forwarded to Stradcom for implementation - 6		4/22/2016
2016073108	correct deno	NCR New Reg Unit	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016073234	correct classification	ormoc	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016073168	correct mv type	san pablo	4/22/2016	Forwarded to Stradcom for implementation - 1		4/22/2016
2016072083	correct plate	NCR New Reg Unit	4/22/2016	Forwarded to Stradcom for implementation - 2		4/22/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016068883	Correction of Customer Name	NCR Reg. Center	4/22/2016	Forwarded to StradCom-04/25/2016: Note: Stradcom will implement 5/03/16	130172884	
				Compliance:		
				1.Note: Not RSU issue-Re-route to Operation Central Ofc.		
2016071831	Correction of Customer Name	Calapan DO	4/22/2016	Forwarded to StradCom-04/25/2016 & 5/03/16	0412107737	
				Compliance:		
				1.Attach OR of transfer		
				2.D.O. will implement the Transfer of Ownership		
2016071282	Correction of Customer Name	Batangas DO	4/22/2016	Forwarded to StradCom-04/25/2016	04043545	
				Compliance:		
				1. It must be upload on DO		
2016071864	Correction of Customer Name	Pila DO	4/22/2016	Forwarded to StradCom-04/25/2016 - Note: Implemented	047648368	4/27/16
				Compliance: Ok		
				1.Middle Initial is correct, we cannot insert the middle name		
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301351861	4/26/2016
				Compliance:		
				1. No error on the part of LTO as per Sales Invoice		
				2.NSO Certified Birth Certificate		
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	130155850	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301539936	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301543099	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301591847	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301482161	4/26/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301492433	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301557472	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Forwarded to StradCom-04/25/2016	1301355592	
				Compliance:		
				1. No error on the part of LTO as per Sales Invoice		
				2.NSO Certified Birth Certificate		
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Forwarded to StradCom-04/25/2016	1301501454	
				Compliance:		
				1. No error on the part of LTO as per Sales Invoice		
				2.NSO Certified Birth Certificate		
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Forwarded to StradCom-04/25/2016	1301466887	
				Compliance:		
				1. No error on the part of LTO as per Sales Invoice		
				2.NSO Certified Birth Certificate		
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301584577	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301581984	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301369916	4/26/2016
2016072085	Correction of Customer Name	NCR Reg. Center	4/22/2016	Implemented	1301579561	4/26/2016
2016072085	Correction of Customer Address	NCR Reg. Center	4/22/2016	Implemented	1301570613	4/26/2016
2016072085	Correction of Customer Address	NCR Reg. Center	4/22/2016	Note: Pending - Long Address 4/26/16	1301501528	
2016072087	Correction of Customer Name	NCR New Reg. Center	4/22/2016	Implemented	130328732	4/26/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016072087	Correction of Customer Name	NCR New Reg. Center	4/22/2016	Implemented	130359486	4/26/2016
2016072099	Correction of Customer Name	Santa Maria Ext. Ofc.	4/22/2016	Implemented	131267137	4/26/2016
2016072102	Correction of Customer Name	Tarlac DO	4/22/2016	Forwarded to StradCom-04/26/2016	037626440	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
				2.NSO Certified Marriage Certificate		
2016072102	Correction of Customer Name	Tarlac DO	4/22/2016	Forwarded to StradCom-04/26/2016	047239050B	
				Compliance:		
				2.NSO Certified Birth Certificate		
2016072102	Correction of Customer Name	Tarlac DO	4/22/2016		0388225614	
2016072102	Correction of Customer Name	Tarlac DO	4/22/2016		1348171393	
2016073038	Correction of Customer Name	Masbate DO	4/22/2016	Forwarded to StradCom-04/26/2016	052834474	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of identity		
2016073113	Correction of Customer Name	NCR New Reg. Center	4/22/2016		1303222097	
2016072987	Correction of Customer Name	Manila West DO	4/22/2016		1352115482	
2016072987	Correction of Customer Name	Manila West DO	4/22/2016	Forwarded to StradCom-04/26/2016	1352177556	
				Compliance:		
				1.No error bec. Documents attached all "SWIN"		
2016072473	Correction of Customer Address	Quezon City DO	4/22/2016		1380526825	
2016072472	Correction of Customer Name	Quezon City DO	4/22/2016		1380780166	
2016072866	Correction of Customer Name	Olongapo City DO	4/22/2016	Forwarded to StradCom-04/26/2016	0301102104	
				Compliance:		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1.No transaction at Olongapo, only R3 NRU is allowed to make RSU		