

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016069845	close pending transaction	gatarran	4/19/2016	Implemented - 17		4/25/2016
				completed/no action taken - 1		
2016070168	close pending transaction	ragay	4/19/2016	Implemented - 9		4/25/2016
2016070083	close pending transaction	cadiz	4/20/2016	Implemented - 3		4/25/2016
				completed/no action taken - 2		
2016069956	close pending transaction	PUVRC	4/19/2016	Implemented - 48		4/25/2016
2016071170	close pending transaction	balayan	4/21/2016	Implemented - 4		4/25/2016
2016071787	close pending transaction	guagua	4/21/2016	Implemented - 160		4/25/2016
				completed/no action taken - 3		
2016071790	close pending transaction	tarlac	4/21/2016	Implemented - 21		4/25/2016
				completed/no action taken - 2		
2016071681	close pending transaction	carcar	4/25/2016	Implemented - 60		4/25/2016
				completed/no action taken - 3		
2016072608	close pending transaction	mutinlupa	4/25/2016	Implemented - 233		4/25/2016
				completed/no action taken - 7		
2016068748	close pending transaction	valenzuela	4/18/2016	Implemented - 1		4/25/2016
2016072747	close pending transaction	cainta	4/22/2016	Implemented - 18		4/25/2016
				completed/no action taken - 3		
2016072927	close pending transaction	navotas	4/22/2016	Implemented - 94		4/25/2016
				completed/no action taken - 5		
2016072764	close pending transaction	navotas	4/22/2016	Implemented - 133		4/25/2016
				completed/no action taken - 8		
2016072848	close pending transaction	NCR New Reg Unit	4/22/2016	Implemented - 6		4/25/2016
				returned - 1	1301-568287 - wrong transaction id	4/25/2016
2016072774	close pending transaction	NCR New Reg Unit	4/22/2016	Implemented - 2		4/25/2016
2016072766	close pending transaction	la loma	4/22/2016	Implemented - 6		4/25/2016
				completed/no action taken - 5		
2016068032	close pending transaction	PUVRC	4/22/2016	Implemented - 33		4/25/2016
				completed/no action taken - 3		
2016071797	close pending transaction	manila east	4/21/2016	Implemented - 29		4/25/2016
2016070031	close pending transaction	palawan	4/19/2016	Implemented - 2		4/25/2016
2016070224	close pending transaction	ilagan	4/20/2016	Implemented - 12		4/25/2016
				completed/no action taken - 1		
2016071742	close pending transaction	camp aguinaldo	4/21/2016	Implemented - 14		4/25/2016
				completed/no action taken - 3		
2016071738	close pending transaction	san fernando	4/21/2016	Implemented - 24		4/25/2016

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2016070467	close pending transaction	dasmaringas	4/21/2016	Implemented - 1		4/25/2016
2016072729	close pending transaction	davao	4/22/2016	Implemented - 27		4/25/2016
				completed/no action taken - 1		
				returned - 2	9850yu - district office is offline	4/25/2016
					lc84523 - no record found	4/25/2016
2016072753	close pending transaction	paranaque	4/22/2016	Implemented - 61		4/25/2016
				completed/no action taken - 1		
2016072735	close pending transaction	angeles	4/22/2016	Implemented - 6		4/25/2016
2016072741	close pending transaction	sbma	4/22/2016	Implemented - 77		4/25/2016
				completed/no action taken - 7		
				returned - 1	ctt899 - district office is offline	4/25/2016
2016072736	close pending transaction	manila east	4/22/2016	Implemented - 11		4/25/2016
				completed/no action taken - 2		
2016072687	close pending transaction	naval	4/22/2016	Implemented - 1		4/25/2016
2016072684	close pending transaction	mati	4/22/2016	Implemented - 4		4/25/2016
2016072752	close pending transaction	pasig	4/22/2016	Implemented - 23		4/25/2016
				completed/no action taken - 1		
2016073274	update plate	imus	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073506	delete mv file	angeles	4/25/2016	For endorsement by the Executive		4/25/2016
				Director to Stradcom for implementation - 1		
2016073508	correct mv type	tarlac	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073459	set to fail transaction	R12 New Reg Unit	4/25/2016	Forwarded to Stradcom for implementation - 3		4/25/2016
2016073430	correct plate	valenzuela	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073440	encode encumbrance	caloocan	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073624	reprint cr	bontoc	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016065273	close pending transaction	cauayan	4/25/2016	Forwarded to Stradcom for implementation - 2		4/25/2016
2016073657	correct mv file	tagbilaran	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073736	update plate	pila	4/25/2016	Forwarded to Stradcom for implementation - 4		4/25/2016
2016073828	set to paid transaction	kapu-lapu	4/25/2016	Forwarded to Stradcom for implementation - 2		4/25/2016
2016073870	insert special plate	lingayen	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073829	reprint cr	R5 New Reg Unit	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073954	correct plate	cebu	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073896	correct plate	camp aguinaldo	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016

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2016073901	correct gross, net ship weight	camp aguinaldo	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073909	set to fail transaction	camp aguinaldo	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073911	set to fail transaction	pasay	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016073912	correct plate	marikina	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016
2016074024	reprint cr	NCR New Reg Unit	4/25/2016	Forwarded to Stradcom for implementation - 4		4/25/2016
2016074022	update body type	NCR New Reg Unit	4/25/2016	Forwarded to Stradcom for implementation - 1		4/25/2016

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2016072680	Correction of Customer Name	Davao City DO	4/25/2016	Forwarded to StradCom-04/26/2016	123087741	
				Compliance:		
				1. CTC of Chattel Mortgage		
2016072644	Correction of Customer Name	Batangas DO	4/25/2016		040430096	
2016072537	Correction of Customer Name	Biñan DO	4/25/2016		04412149A	
2016073225	Correction of Customer Name	Daet DO	4/25/2016	Forwarded to StradCom-04/26/2016	050435077	
				Compliance:		
				2.NSO Certificate of Marriage		
2016073236	Correction of Customer Name	Quezon City DO	4/25/2016	Forwarded to StradCom-04/26/2016	1380810525	
				Compliance:		
				1.Pls. review MC AVT-2015-1981 dtd 10/22/15 item 7		
2016074026	Correction of Company Name	NCR Reg. Center	4/25/2016	Forwarded to StradCom-05/03/2016	1301496448	
				Compliance:		
				1.Sales Invoice will prevail, DTI attached is "Joanna Chloe		
				General Merchandise		
2016074026	Correction of Company Name	NCR Reg. Center	4/25/2016	Implemented	1301609292	5/3/2016
2016074017	Correction of Customer Name	Calapan DO	4/25/2016	Implemented	044843472	5/3/2016
2016073902	Correction of Customer Name	Camp Aguinaldo Ext. Ofc.	4/25/2016	Forwarded to StradCom-05/03/2016	1308368345	
				Compliance:		
				1.CTC of Chattel Mortgage		
2016073902	Correction of Customer Name	Camp Aguinaldo Ext. Ofc.	4/25/2016	Forwarded to StradCom-05/03/2016	1308247312	
				Compliance:		
				1.NSO Certified Birth Certificate		
2016073918	Correction of Customer Address	Marikina DO	4/25/2016	Forwarded to StradCom-05/03/2016	139623408	

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				Compliance:		
				1.Deed of Sale or any, Sales Invoice in the name of		
				Raquel Tamayo		
2016073915	Correction of Customer Name	Marikina DO	4/25/2016	Implemented	1356142338	5/3/2016
2016073955	Correction of Customer Name	Cebu DO	4/25/2016	Implemented	0716472586	5/3/2016
2016073850	Correction of Customer Name	Daet DO	4/25/2016	Forwarded to StradCom-05/03/2016	0524177317	
				Compliance:		
				1.No transaction at D.O., only Legazpi is allowed to make RSU		
2016073850	Correction of Customer Name	Daet DO	4/25/2016	Implemented	1320255854	5/3/2016
2016073851	Correction of Customer Name	Daet DO	4/25/2016	Forwarded to StradCom-05/03/2016	051654619	
				Compliance:		
				1.No RSU change of Civil Status in MVUC, only DL for R.R.		
2016073805	Correction of Customer Name	Masbate DO	4/25/2016	Forwarded to StradCom-05/03/2016	0716389627	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016073827	Correction of Customer Name	Lapu-lapu Ext. Ofc.	4/25/2016	Implemented	0760241558	5/3/2016
2016073677	Correction of Customer Name	Kawit DO	4/25/2016	Forwarded to StradCom-05/03/2016	0472148863	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016073677	Correction of Customer Name	Kawit DO	4/25/2016	Forwarded to StradCom-05/03/2016	0428146995	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301606684	5/3/2016

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2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Forwarded to StradCom-05/03/2016	1301543647	
				Compliance:		
				1. CTC of Sales Invoice will prevail. No error on the part of LTO		
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301581048	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301578622	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	13013498	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301591289	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301591287	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301596390	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301596397	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301596393	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301596390	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301596397	5/3/2016
2016073116	Correction of Customer Name	NCR Reg. Center	4/25/2016	Implemented	1301596393	5/3/2016
2016073656	Correction of Customer Name	Tagbilaran City DO	4/25/2016	Forwarded to StradCom-05/03/2016	1201135162	
				Compliance:		
				1.No transaction at "0748" LTO R12 NRU is allowed to		
				make RSU. Pls. abide w/ the MC or RSU		
2016073555	Create New Customer ID	Caloocan City DO	4/25/2016	Implemented	1304235726	5/3/2016
2016073468	Create New Customer ID	Quezon City DO	4/25/2016	Forwarded to StradCom-05/03/2016	1380769086	
				Compliance:		

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				1.No Transfer of Ownership transaction in the system		
2016073458	Correction of Company Name	Mandaluyong Ext. Ofc.	4/25/2016	Implemented	1336376905	5/3/2016