

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016084000	close pending transaction	muntinlupa	5/11/2016	Implemented - 288		5/13/2016
				completed/no action taken - 2		
2016080284	update mv file	meycauayan	5/4/2016	Implemented - 1		5/13/2016
				returned - 1	rxw888 - updating process is incomplete	5/13/2016
2016083505	close pending transaction	manila east	5/10/2016	Implemented - 30		5/13/2016
				returned - 1	pok271 - failed transaction status	5/13/2016
2016085932	close pending transaction	manila west	5/11/201	Implemented - 11		5/13/2016
2016084012	close pending transaction	PUVREC	5/11/2016	Implemented - 22		5/13/2016
2016083017	correct engine	meycauayan	5/10/2016	Implemented - 1		5/13/2016
2016080901	close pending transaction	pila	5/4/2016	Implemented - 1		5/13/2016
2016080874	close pending transaction	kawit	5/4/2016	Implemented - 60		5/13/2016
				completed/no action taken - 12		
2016080908	close pending transaction	NCR New Reg Unit	5/4/2016	Implemented - 1		5/13/2016
2016081373	close pending transaction	san fernando	5/5/2016	Implemented - 24		5/13/2016
				completed/no action taken - 4		
2016081370	close pending transaction	urdaneta	5/5/2016	Implemented - 51		5/13/2016
2016081457	close pending transaction	pasay	5/5/2016	Implemented - 34		5/13/2016
				completed/no action taken - 3		
2016081544	close pending transaction	koronadal	5/5/2016	Implemented - 48		5/13/2016
2016081114	close pending transaction	antique	5/5/2016	Implemented - 17		5/13/2016
2016085514	correct plate	malabon	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016083912	update plate no. due to change classification	pila	5/13/2016	Forwarded to Stradcom for implementation - 3		5/13/2016
2016085473	correct plate	legazpi	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016085470	reprint cr	legazpi	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016085458	reprint cr	R-5 New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 7		5/13/2016
2016085905	update plate no. due to change classification	imus	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016085969	set to paid transaction	paniqui	5/13/2016	Forwarded to Stradcom for implementation - 3		5/13/2016
2016085937	reprint cr	MAIDRS	5/13/2016	Forwarded to Stradcom for implementation - 5		5/13/2016
2016085959	update plate no. due to change classification	iloilo	5/13/2016	Forwarded to Stradcom for implementation - 7		5/13/2016
2016086260	correct special plate	taguig	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016086215	update plate no. due to change classification	diliman	5/13/2016	Forwarded to Stradcom for implementation - 13		5/13/2016

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2016086219	insert special plate	diliman	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016086221	insert diplomatic plate	diliman	5/13/2016	Forwarded to Stradcom for implementation - 2		5/13/2016
2016086343	insert special plate	NCR New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 4		5/13/2016
2016086345	reprint cr	NCR New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016086352	correct classification	R-3 New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016086349	correct plate	R-3 New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016086344	insert special plate	R-3 New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016
2016086439	insert special plate	R-4A New Reg Unit	5/13/2016	Forwarded to Stradcom for implementation - 1		5/13/2016

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2016085958	Correction of Customer Name	Barotac Viejo Ext. Ofc.	5/13/2016	Forwarded to StradCom-05/16/2016	062075090	
				Compliance:		
				1.Attach of OR of Transfer of Ownership		
2016085923	Correction of Customer Name	Molave Ext. Ofc.	5/13/2016	Forwarded to StradCom-05/13/2016	1308403237	
				Compliance:		
				1. For Implementaion of "StradCom" - 5/17/16		
2016085855	Correction of Customer Name	Muntinlupa Ext. Ofc.	5/13/2016	Implemented	1366147301	5/16/2016
2016085496	Correction of Customer Name	Medellin Ext. Ofc.	5/13/2016	Forwarded to StradCom-05/16/2016	071244957	
				Compliance:		
				1.Please prepare & submit RSU form for each correction request.		
2016085496	Correction of Customer Name	Medellin Ext. Ofc.	5/13/2016		1340136531	
2016085496	Correction of Customer Name	Medellin Ext. Ofc.	5/13/2016		1226133354	
2016085967	Correction of Customer Name	Iloilo City DO	5/13/2016	Implemented	062090776	5/17/2016
2016085966	Correction of Customer Name	Iloilo City DO	5/13/2016	Implemented	061686322	5/17/2016
2016085965	Correction of Customer Name	Iloilo City DO	5/13/2016	Implemented	062065048	5/17/2016
2016085964	Correction of Customer Name	Iloilo City DO	5/13/2016	Forwarded to StradCom-05/16/2016	062089789	
				Compliance:		
				1.CTC of CPC with Franchise Verification		
2016085963	Correction of Customer Name	Iloilo City DO	5/13/2016	Implemented	062094855	5/17/2016
2016085962	Correction of Customer Name	Iloilo City DO	5/13/2016	Forwarded to StradCom-05/16/2016	0620270537	
				Compliance:		
				1.Attach CTC OF Sales Invoice, Stamped by LTO personnel		

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2016085961	Correction of Customer Name	Iloilo City DO	5/13/2016	Implemented	1348139485	5/17/2016
2016085960	Correction of Customer Name	Iloilo City DO	5/13/2016	Forwarded to StradCom-05/16/2016	061814253	
				Compliance:		
				1.MName in the NSO Certified Bcertificate is diff. from MV & DL		
2016085956	Correction of Customer Name	Pontevedra Ext. Ofc.	5/13/2016	Implemented	133239104	5/17/2016
2016085957	Correction of Customer Name	Pontevedra Ext. Ofc.	5/13/2016	Forwarded to StradCom-05/16/2016	063020827	
				Compliance:		
				1.Advice DO to make an Audit Trail of Transaction		
2016085955	Correction of Customer Name	Kalibo DO	5/13/2016	Implemented	0628145697	5/17/2016
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	Forwarded to StradCom-05/16/2016	1301598926	
				Compliance:		
				1.Sales Invoice attached is Hand Written		
				2.Documents (Sales Invoice) Hand Written - not in accordance with the office policy		
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598950	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598989	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598902	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598957	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598919	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598945	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598939	

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2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598932	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598907	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598983	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598955	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598975	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598958	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598897	
2016086348	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	"	1301598981	
2016086347	Correction of Customer Name	NCR New Reg. Unit	5/13/2016	Forwarded to StradCom-05/16/2016	1301588395	
				Compliance:		
				1.Lease of Contract		
2016086244	Correction of Customer Name	Diliman DO	5/13/2016	Forwarded to StradCom-05/16/2016	130351763	
				Compliance:		
				1.Latest OR		
				2.2 gov't issued valid ID's		
2016086097	Correction of Customer Name	Mandaue City DO	5/13/2016	Forwarded to StradCom-05/16/2016	0752189079	
				Compliance:		
				1.Mname indicated in DL is "LEQUIN", NSO BCertificate		
				"LIQUIN" Pls. correct the Mname in the DL		