

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016074516	close pending transaction	quezon city	4/26/2016	Implemented - 7		5/2/2016
				completed/no action taken - 6		
2016074557	close pending transaction	diliman	4/26/2016	Implemented - 27		5/2/2016
				completed/no action taken - 6		
2016074451	close pending transaction	la loma	4/26/2016	Implemented - 102		5/2/2016
				completed/no action taken - 16		
2016073480	close pending transaction	iloilo	4/26/2016	Implemented - 193		5/2/2016
				completed/no action taken - 10		
2016074879	close pending transaction	calamba	4/26/2016	Implemented - 215		5/2/2016
2016072429	close pending transaction	mandaluyong	4/22/2016	Implemented - 4		5/2/2016
				completed/no action taken - 7		
2016072502	close pending transaction	makati	4/22/2016	Implemented - 32		5/2/2016
2016073491	close pending transaction	pasig city	4/25/2016	Implemented - 5		5/2/2016
				completed/no action taken - 2		
2016073373	close pending transaction	pasay	4/25/2016	Implemented - 17		5/2/2016
				completed/no action taken - 4		
2016073505	close pending transaction	tarlac	4/25/2016	Implemented - 22		5/2/2016
				completed/no action taken - 3		
2016073649	close pending transaction	dumaguete	4/25/2016	Implemented - 34		5/2/2016
2016073675	close pending transaction	kawit	4/25/2016	Implemented - 21		5/2/2016
				completed/no action taken - 2		
2016073727	close pending transaction	san pablo	4/25/2016	Implemented - 12		5/2/2016
				completed/no action taken - 1		
2016075233	close pending transaction	bacolod	4/25/2016	Implemented - 18		5/2/2016
2016074553	close pending transaction	polomolok	4/26/2016	Implemented - 69		5/2/2016
				completed/no action taken - 9		
				returned - 2	nyi788 - district office is offline	5/2/2016
					6544ml - district office is offline	5/2/2016
2016072314	close pending transaction	batangas	4/26/2016	Implemented - 36		5/2/2016
				returned - 1	0401-136632 - no record found	5/2/2016
2016073488	close pending transaction	barotac	4/26/2016	Implemented - 4		5/2/2016
2016073484	close pending transaction	san carlos	4/26/2016	Implemented - 5		5/2/2016
2016073588	close pending transaction	baybay	4/26/2016	Implemented - 1		5/2/2016
				completed/no action taken - 1		

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2016073585	close pending transaction	maasin	4/26/2016	Implemented - 2		5/2/2016
2016075408	close pending transaction	catarmen	4/26/2016	Implemented - 2		5/2/2016
2016072967	close pending transaction	surallah	4/26/2016	Implemented - 5		5/2/2016
2016072959	close pending transaction	carigara	4/26/2016	Implemented - 3		5/2/2016
2016072884	close pending transaction	midsayap	4/26/2016	Implemented - 1		5/2/2016
2016076919	close pending transaction	PUVRC	4/26/2016	Implemented - 64		5/2/2016
				completed/no action taken - 4		
				returned - 1	aea7934 - wrong transaction id	5/2/2016
2016075274	close pending transaction	quezon city	4/26/2016	Implemented - 29		5/2/2016
				completed/no action taken - 1		
2016074019	close pending transaction	san fernando	4/26/2016	Implemented - 60		5/2/2016
				completed/no action taken - 2		
2016074501	close pending transaction	novaliches	4/26/2016	Implemented - 1		5/2/2016
2016073613	close pending transaction	pasig	4/26/2016	Implemented - 37		5/2/2016
				returned - 1	1301-327966 - for uploading	5/2/2016
2016072070	change type of vehicle/denomination	R-6 New Reg Unit	5/2/2016	Forwarded to Stradcom for implementation - 13		5/2/2016
2016078050	correction of plate	davao	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078346	insert plate	taguig	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078345	set to fail transaction	taguig	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078457	update plate no. due to change classification	pasay	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078624	update engine no. due to processed manually	boac	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016074038	set to fail annotation of mortgage transaction	urdaneta	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016073930	update correct plate	candon	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016077689	correct body type	NCR New Reg Unit	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016073506	delete mv file number	angeles city	5/2/2016	implemented - 1		5/2/2016
2016075430	correct plate	mablacat	5/2/2016	Forwarded to Stradcom for implementation - 2		5/2/2016
2016078848	correct plate	guagua	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078842	set to paid transaction	tarlac	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078852	set to stored motor vehicle	paniqui	5/2/2016	Forwarded to Stradcom for implementation - 4		5/2/2016
2016078824	insert special plate	mandaluyong	5/2/2016	Forwarded to Stradcom for implementation - 2		5/2/2016

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2016078549	set to paid transaction	lipa	5/2/2016	Forwarded to Stradcom for implementation - 5		5/2/2016
2016078907	correct plate	iriga	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078524	correct classification	dagupan	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078544	correct denomination and type of vehicle	san fernando	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016
2016078461	correct engine	PUVREC	5/2/2016	Forwarded to Stradcom for implementation - 1		5/2/2016

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2016074531	Correction of Customer Name	Novaliches DO	5/2/2016	Implemented	136426803A	5/2/2016
2016077710	Correction of Customer ID	Calapan DO	5/2/2016	Forwarded to StradCom-05/03/2016	131284881	
				Compliance:		
				1.Not an RSU issue, manual transaction		
2016077819	Correction of Customer Name	Manila East DO	5/2/2016		1340473037	
				Compliance:		
				1.Let the DO head request for additional details		
2016077428	Correction of Customer Address	Makati City DO	5/2/2016	Forwarded to StradCom-05/03/2016	1328246440	
				Compliance:		
				1.2 gov't issued valid ID's as proof of address		
2016077488	Correction of Customer Address	Mandaluyong Ext. Ofc.	5/2/2016	Implemented	1336381591	5/3/2016
2016077467	Correction of Customer Address	Makati City (MV) DO	5/2/2016	Forwarded to StradCom-05/03/2016	1328234501	
				Compliance:		
				1.Collect revision of records for change address Misc. Txn		
2016077461	Correction of Customer Name	Makati City (MV) DO	5/2/2016	Forwarded to StradCom-05/03/2016	1328287997	
				Compliance:		
				1.Attached latest OR & documents showing the name		
				of "Jose Magundayao"		
2016077461	Correction of Customer Name	Makati City (MV) DO	5/2/2016	Implemented	1328245313	5/3/2016
2016077696	Correction of Company Name	NCR Reg. Center (1303)	5/2/2016	Forwarded to StradCom-05/03/2016	1303136507	
				Compliance:		
				1.CTC of Sale Invoice		
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301481050	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301522109	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301565609	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301240865	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301529108	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301552197	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Implemented	1301580309	5/3/2016
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Forwarded to StradCom-05/03/2016	1301606089	
				Compliance:		
				1.Chief OD not his signature		

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2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Forwarded to StradCom-05/03/2016	1301572049	
				Compliance:		
				1.Sale Invoice will prevail & Chief OD not his signature		
2016077693	Correction of Company Name	NCR Reg. Center (1301)	5/2/2016	Forwarded to StradCom-05/03/2016	1301572051	
				Compliance:		
				1.Deed of Sale will prevail & Chief OD not his signature		
2016077262	Correction of Customer Name	Marikina DO	5/2/2016	Implemented	135699406	5/4/2016
2016077262	Correction of Customer Name	Marikina DO	5/2/2016	Implemented	135686339	5/4/2016
2016067982	Correction of Customer Name	Olongapo City DO	5/2/2016	Forwarded to StradCom-05/04/2016	0101119625	
				Compliance:		
				1.Latest OR 2016		
2016077341	Correction of Customer Name	Santa MariaExt. Ofc.	5/2/2016	Forwarded to StradCom-05/04/2016	038534770	
				Compliance:		
				1.Request should be the same format in the DL License		
				Surname , Fname & Middle Name		
2016076118	Correction of Customer ID	San Pablo City DO	5/2/2016	Forwarded to StradCom-05/04/2016	1380550526	
				Compliance:		
				1.CTC of Secretary Certificate w/ Board Resolution		
2016076387	Correction of Customer Name	San Pablo City DO	5/2/2016	Implemented	0472180497	5/4/2016
2016076387	Correction of Customer Name	San Pablo City DO	5/2/2016	Forwarded to StradCom-05/04/2016	047240068	
				Compliance:		
				1. No RSU form attached		
				1.CTC of CPC w/ Franchise Verification		
				2.NSO Certified Bcertificate		
				3.Sales Invoice if any or Deed of Sale acquired by Josefine S. Baltazar		
2016076273	Correction of Company Name	Diliman DO	5/2/2016	Implemented	1301487794	5/4/2016
2016076412	Correction of Name & Address	Urdaneta (MV) DO	5/2/2016	Forwarded to StradCom-05/04/2016	014016004	
				Compliance:		
				1.No Transfer of ownership reflected in the system		
2016076302	Correction of Company Name	Kalibo DO	5/2/2016	Implemented	062871340	5/4/2016
2016075891	Correction of Company Name	Manila East DO	5/2/2016	Implemented	1340507090	5/4/2016
2016075891	Correction of Customer Name	Manila East DO	5/2/2016	Implemented	1340174947	5/4/2016

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2016075607	Correction of Customer Name	Guinobatan DO	5/2/2016	Forwarded to StradCom-05/04/2016	051258376	
				Compliance:		
				1.CTC of Sale Invoice CRS		
				2.2 gov't issued valid ID's		
2016076394	Create Customer ID	San Pablo City DO	5/2/2016	Forwarded to StradCom-05/04/2016	0472170207	
				Compliance:		
				1.CTC of Deed of Sale		
2016076387	Correction of Customer Name	San Pablo City DO	5/2/2016		0472180497	
2016076387	Correction of Customer Name	San Pablo City DO	5/2/2016		047240068	
2016076380	Correction of Customer Address	San Pablo City DO	5/2/2016	Implemented	1380266379	5/4/2016
2016077997	Correction of Customer Name	Diliman DO	5/2/2016	Forwarded to StradCom-05/04/2016	1372212244	
				Compliance:		
				1.No Transfer of ownership reflected in the system		
				2.CTC of OR & CR		
2016078543	Correction of Customer Name	San Fernando, Pam. DO	5/2/2016	Forwarded to StradCom-05/04/2016	1304174295	
				Compliance:		
				1.NSO Certified Bcertificate		
				1.2 gov't issued valid ID's as proof of identity		
2016078459	Correction of Customer Name	Pasay DO	5/2/2016	Implemented	030155285	5/4/2016
2016078434	Correction of Customer Name	Marikina DO	5/2/2016	Implemented	1356120559	5/4/2016
2016077995	Correction of Customer Name	Diliman DO	5/2/2016	Forwarded to StradCom-05/04/2016	1312367670	
				Compliance:		
				1.2 gov't issued valid ID's		
2016078537	Correction of Customer Name	San Fernando, La union DO	5/2/2016	Implemented	013693327	5/4/2016
2016078536	Correction of Customer Name	San Fernando, La union DO	5/2/2016	Forwarded to StradCom-05/04/2016	013686179	
				Compliance:		
				1.Attached readable & clear copies of 2 gov't issued valid ID's		
				2.NSO Marriage Certificate		
2016078529	Correction of Customer Address	Laoag City DO	5/2/2016	Forwarded to StradCom-05/05/2016	012456836	

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				Compliance:		
				1.2 gov't issued valid ID's as proof of address		
2016078523	Correction of Customer Address	Dagupan City DO	5/2/2016	Forwarded to StradCom-05/05/2016	0101200432	
				Compliance:		
				1.No Transaction at LTO Dagupan, only LTO R1 NRU allowed		
				to make the request		
2016078523	Correction of Customer Chassis	Dagupan City DO	5/2/2016	Forwarded to StradCom-05/05/2016	134086392	
				Compliance:		
				1.Records Section issue		
2016078517	Correction of Customer Address	R1 New Reg. (0101)	5/2/2016	Implemented	0101149183	5/5/2016
2016078517	Correction of Customer Name	R1 New Reg. (0101)	5/2/2016	Implemented	0101189244	5/5/2016
2016078517	Correction of Customer Name	R1 New Reg. (0101)	5/2/2016	Implemented	0101202137	5/5/2016
2016078517	Correction of Customer Name	R1 New Reg. (0101)	5/2/2016	Implemented	0101158546	5/5/2016
2016078517	Correction of Customer Name	R1 New Reg. (0101)	5/2/2016	Implemented	010188237	5/5/2016
2016078517	Correction of Customer Name	R1 New Reg. (0101)	5/2/2016	Forwarded to StradCom-05/05/2016	01011121	5/5/2016
				Compliance:		
				1.Repeat request from "Paino to Piano"		
2016078517	Correction of Customer Name	R1 New Reg. (0101)	5/2/2016	Forwarded to StradCom-05/05/2016	010184968	
				Compliance:		
				1.Submitted NSO Certified Bcertificate has no "CASIO" indicated		
2016078917	Correction of Customer FName	Tabaco DO	5/2/2016	Implemented	051211815	5/5/2016
2016078954	Correction of Customer MName	Taal Ext. Ofc.	5/2/2016	Implemented	049271982	5/5/2016
2016078898	Correction of Company Name	Legazpi City DO	5/2/2016	Forwarded to StradCom-05/05/2016	1380730219	
				Compliance:		
				1.LSD is not an owners Name, it should be part in remarks		
2016078898	Correction of Company Name	Legazpi City DO	5/2/2016	Forwarded to StradCom-05/05/2016	1380730218	
				Compliance:		
				1.LSD is not an owners Name, it should be part in remarks		
2016078898	Correction of Company Name	Legazpi City DO	5/2/2016	Forwarded to StradCom-05/05/2016	1380736370	

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				Compliance:		
				1.LSD is not an owners Name, it should be part in remarks		