

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016088039	close pending transaction	kalibo	5/20/2016	Implemented - 1		5/20/2016
2016081175	close pending transaction	tarlac	5/5/2016	Implemented - 12		5/20/2016
				completed/no action taken - 5		
2016081347	close pending transaction	mati	5/5/2016	Implemented - 6		5/20/2016
2016089727	close pending transaction	danao	5/20/2016	Implemented - 5		5/20/2016
2016089573	close pending transaction	masbate	5/20/2016	Implemented - 7		5/20/2016
2016089529	close pending transaction	iriga	5/20/2016	Implemented - 9		5/20/2016
				completed/no action taken - 1		
2016089639	close pending transaction	R-5 New Reg Unit	5/20/2016	Implemented - 2		5/20/2016
2016089602	close pending transaction	dasmariñas	5/20/2016	Implemented - 20		5/20/2016
				completed/no action taken - 5		
				returned - 1	0480-60223 - no record found	5/20/2016
2016089987	close pending transaction	mandaluyong	5/20/2016	Implemented - 23		5/20/2016
				completed/no action taken - 2		
2016090071	close pending transaction	muntinlupa	5/20/2016	Implemented - 41		5/20/2016
				completed/no action taken - 2		
2016089912	close pending transaction	las pinas	5/20/2016	Implemented - 18		5/20/2016
				completed/no action taken - 2		
2016089926	close pending transaction	valenzuela	5/20/2016	Implemented - 13		5/20/2016
				completed/no action taken - 1		
2016090063	close pending transaction	PUVREC	5/20/2016	Implemented - 16		5/20/2016
				completed/no action taken - 2		
2016089659	close pending transaction	digos	5/20/2016	Implemented - 24		5/20/2016
2016089779	close pending transaction	bayawan	5/20/2016	Implemented - 9		5/20/2016
2016089907	close pending transaction	pinamalayan	5/20/2016	Implemented - 1		5/20/2016
2016089921	close pending transaction	tarlac	5/20/2016	Implemented - 10		5/20/2016
2016089915	close pending transaction	tarlac	5/20/2016	Implemented - 14		5/20/2016
				returned - 1	wqr671 - no record found	5/20/2016
2016089757	close pending transaction	bislig	5/20/2016	Implemented - 14		5/20/2016
				completed/no action taken - 7		
2016089789	close pending transaction	imus	5/20/2016	Implemented - 1		5/20/2016
2061089754	close pending transaction	butuan	5/20/2016	Implemented - 37		5/20/2016
				completed/no action taken - 1		
2016089752	close pending transaction	antique	5/20/2016	Implemented - 15		5/20/2016
2016090078	close pending transaction	sindangan	5/20/2016	Implemented - 10		5/20/2016

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				completed/no action taken - 1		
				returned - 1	0901-3045 - no record found	5/20/2016
2016090072	close pending transaction	molave	5/20/2016	Implemented - 5		5/20/2016
				completed/no action taken - 2		
2016092987	close pending transaction	taguig	5/24/2016	Implemented - 352		5/20/2016
				completed/no action taken - 2		
2016093078	close pending transaction	general santos	5/24/2016	Implemented - 98		5/20/2016
				completed/no action taken - 79		
				returned - 1	1201-29190 - failed transaction status	5/20/2016
2016090265	update engine	baguio	5/19/2016	returned - 1	adl555 - no source of engine	5/20/2016
2016090502	correct engine	mabalacat	5/19/2016	returned - 1	cng984 - no cr for source of engine	5/20/2016
2016090488	correct engine	cabanatuan	5/19/2016	returned - 1	xdw187 - no source of engine	5/20/2016
2016089006	correct engine	cagayan de oro	5/19/2016	returned - 1	kvn762 - no transaction id	5/20/2016
2061079546	set to fail	cagayan de oro	5/19/2016	returned - 1	uia205 - unsigned rsu	5/20/2016
2016090939	correct chassis	digos	5/20/2016	moved to mv - 1		5/20/2016
2016090806	update plate	baguio	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016090457	update plate numbers to change classification	san pablo	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016090981	set to fail transaction	guinobatan	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091037	update plate numbers to change classification	iloilo	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091063	correct plate	marikina	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091036	update plate numbers to change classification	guimaras	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091591	correct customer id	NCR New Reg Unit	5/20/2016	forwarded to operations division - 1		5/20/2016
2016091615	reprint cr	NCR New Reg Unit	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016090696	correct plate	novaliches	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091222	set from cp to pd	mandaue	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091431	update plate	iba	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016058942	correction of denomination	NCR New Reg Unit	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016

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2016063012	correction of denomination	NCR New Reg Unit	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091570	insert plate	pasay	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016
2016091575	insert plate	pasay	5/20/2016	Forwarded to Stradcom for implementation - 1		5/20/2016

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2016090537	Correction of Customer Name	Danao City DO	5/20/2016	Forwarded to StradCom-05/23/2016	0724176932	
				Compliance:		
				1. NSO certified Bcertificate		
				2. CTC of Sales Invoice or if any Deed of Sales		
2016091591	Correction of Customer ID	NCR New Reg. Center	5/24/2016	Forwarded to StradCom-05/24/2016 - Note: Implementation of Stradcom	1301468677	5/24/2016
				Compliance:		
2016090352	Correction of Customer Name	Taguig Ext. Ofc.	5/20/2016	Implemented	1391114543	
2016090210	Correction of Customer Name	NCR New Reg. Sec	5/20/2016	Implemented	1303196294	5/23/2016
2016090209	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/23/2016	1301601821	
				Compliance:		
				1. All details are correct, no need for changes		
				2. Let the DO request for Audit Trail Note: As per Instruction of BD - 5/27/16		
2016090209	Correction of Customer Address	NCR New Reg. Center	5/20/2016	Implemented	1301417695	5/24/2016
2016090209	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Implemented	1301533723	5/24/2016
2016090209	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Implemented	1301250062	5/24/2016
2016090209	Correction of Customer Address	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/24/2016 - Note: Back End	1301574021	5/24/2016
				Compliance:		
				1. Long Address - insufficient field in the system - Okey		
2016088820	Correction of Customer Address	Laoag City DO	5/20/2016	Forwarded to StradCom-05/23/2016	0120167986	
				Compliance:		
				1. Latest OR w/ correction of address		
2016088847	Correction of Customer Name	San Fernando, La Union DO	5/20/2016	Forwarded to StradCom-05/23/2016	013686179	
				Compliance:		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1. NSO certified MarriageCertificate		
				2. Clear copies of ID's & must be readable		
2016088853	Correction of Customer MName	San Fernando, La Union DO	5/20/2016	Implemented	0120213150	5/23/2016
2016088870	Correction of Customer Address	San Fernando, La Union DO	5/20/2016	Forwarded to StradCom-05/23/2016	013690455	
				Compliance:		
				1. Collect R.R for change address. Misc. Transaction		
2016088993	Correction of Customer Name	Malaybalay DO	5/20/2016	Implemented	0301103786	5/23/2016
2016088998	Correction of Customer Name	Malaybalay DO	5/20/2016	Implemented	102063515	5/23/2016
2016090061	Correction of Customer Name	Cagayan De Oro City DO	5/20/2016	Implemented	1008121969	5/23/2016
2016090095	Correction of Customer Name	Camiguin DO	5/20/2016	Forwarded to StradCom-05/23/2016	102430781	
				Compliance:		
				1. NSO certified Bcertificate		
				2. 2 gov't issued valid ID's that clear & readable		
2016090101	Correction of Customer Name	Camiguin DO	5/20/2016	Implemented	102430589	5/23/2016
2016090101	Correction of Customer Name	Camiguin DO	5/20/2016	Implemented - Note: Corrected	102425768	5/23/2016
2016090101	Correction of Customer Name	Camiguin DO	5/20/2016	Implemented	100136070	5/23/2016
2016090105	Correction of Name & Address	Pasay DO	5/20/2016	Forwarded to StradCom-05/23/2016	1368202355	
				Compliance:		
				1. Name Ma. In the Lecinse has period (.) while her in NSO		
				Certified Bcertificate has period (.) . Her name in Deed of		
				Sale is "Maria" , while her Bcertificate is "Ma. DL is w/ period		

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2016090079	Correction of Customer Name	Marikina DO	5/20/2016	Forwarded to StradCom-05/23/2016	1356113740	
				Compliance:		
				1. Revision of records in the MVUC for change of Marital Status allowed only in DL		
2016090079	Correction of Customer Name	Marikina DO	5/20/2016	Implemented	1356124754	5/23/2016
2016090025	Correction of Customer Name	Muntinlupa Ext. Ofc.	5/20/2016	Implemented	1366149695	5/23/2016
2016089981	Correction of Customer Name	Las Piñas City DO	5/20/2016	Forwarded to StradCom-05/23/2016	1324703283	
				Compliance:		
				1. Board Resolution w/ Secretary's Cert.& ID of signatories in the Sec. Certificate		
2016089974	Correction of Customer Name	Las Piñas City DO	5/20/2016	Forwarded to StradCom-05/23/2016	1324745856	
				Compliance:		
				1. CTC of the documents & ID's attached		
2016089938	Correction of Customer Name	Las Piñas City DO	5/20/2016	Forwarded to StradCom-05/23/2016	1324703776	
				Compliance:		
				1. Board Resolution w/ Secretary's Cert.& ID of signatories in the Sec. Certificate		
2016089908	Correction of Customer Name	Las Piñas City DO	5/20/2016	Forwarded to StradCom-05/23/2016	1324689512	
				Compliance:		
				1. Clear copies of ID's		
				2. NSO certified Bcertificate		
2016089899	Correction of Customer Name	Las Piñas City DO	5/20/2016	Forwarded to StradCom-05/23/2016	1324733317	
				Compliance:		
				1. NSO certified Bcertificate		
				2. CTC of Deed of Sales or if any Sales Invoice in her name.		

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2016089933	Correction of Customer Name	Roxas City DO	5/20/2016	Implemented	0716161685	5/24/2016
2016089941	Correction of Customer Name	Kalibo DO	5/20/2016	Implemented	0628135929	5/26/2016
2016089945	Correction of Customer Name	Guimbal Ext. Ofc.	5/20/2016	Implemented	06183296	5/26/2016
2016089526	Correction of Customer Name	Guinobatan DO	5/20/2016	Implemented	051263120	5/26/2016
2016091190	Correction of Customer Name	Marikina DO	5/20/2016	Implemented	135692026	5/23/2016
2016091146	Correction of Customer Name	Mandaue City DO	5/20/2016	Implemented	076235735	5/23/2016
2016090762	Correction of Customer Address	San Pablo City DO	5/20/2016	Implemented	0472175601	5/23/2016
2016090759	Correction of Customer Name	San Pablo City DO	5/20/2016	Forwarded to StradCom-05/23/2016	040438277	
				Compliance:		
				1. OR under the name of Remedios Cadeliña		
				2. NSO certified Bcertificate		
				3. 2 gov't issued valid ID's as proof of identity		
2016090946	Correction of Customer Name	Digos DO	5/20/2016	Forwarded to StradCom-05/23/2016	07681972	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016090992	Correction of Customer Name	San Rafael DO	5/20/2016	Implemented	02042091197	5/23/2016
2016090979	Correction of Customer Name	Imus (Bacoor) DO	5/20/2016	Implemented	1324771050	5/24/2016
2016091049	Correction of Customer Name	Iloilo City DO	5/20/2016	Implemented	0620270060	5/24/2016
2016091048	Correction of Customer Name	Bacolod City DO	5/20/2016	Implemented	120189511	5/24/2016
2016091047	Correction of Customer Name	Bacolod City DO	5/20/2016	Forwarded to StradCom-05/23/2016	0604208523	
				Compliance:		
				1. CTC of Sale Invoice & Chattel Mortgage		

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2016091046	Correction of Customer Name	Bacolod City DO	5/20/2016	Implemented	1328243306	5/23/2016
2016091045	Correction of Customer Name	Bacolod City DO	5/20/2016	Forwarded to StradCom-05/23/2016	060446521A	
				Compliance:		
				1. MV file # has suffix "A"		
2016091044	Correction of Customer Name	Bacolod City DO	5/20/2016	Implemented	062097081	5/23/2016
2016091043	Correction of Customer Name	Bacolod City DO	5/20/2016	Implemented	0716192306	5/24/2016
2016091042	Correction of Customer Name	Bacolod City DO	5/20/2016	Implemented	0604205160	5/24/2016
2016090930	Correction of Customer Name	Las Piñas City DO	5/20/2016	Forwarded to StradCom-05/24/2016	03011957	
				Compliance:		
				1. Not RSU issue - DTO - Manual transaction		
2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Implemented	136467666	5/26/2016
2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	136457852	
				Compliance:		
				1. Deed of Sale is altered		
				2. NSO Certified BCertificate		
2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	0388201013	
				Compliance:		
				1. Attach clear copies of 2 gov't issued valid ID's		
2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	0386116047	
				Compliance:		
				1. signature is different		
2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	0404124606	
				Compliance:		
				1. NSO Certified BCertificate		
				2. Signature of the chief in the RSU is different		

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2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	034041446	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. NSO Certified BCertificate		
				3. Signature of the chief in the RSU is different		
2016090700	Correction of Customer Name	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	136475291	
				Compliance:		
				1. 1 gov't issued valid ID's		
				2. Signature of the chief in the RSU is different		
2016090687	Correction of Customer Address	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	022416658	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
2016090687	Correction of Customer Address	Novaliches DO	5/20/2016	Forwarded to StradCom-05/24/2016	1364109617	
				Compliance:		
				1. unreadable 2 gov't issued valid ID's		
2016091275	Correction of Customer Name	R7 New Reg. unit	5/20/2016	Implemented	0701118529	5/26/2016
2016091275	Correction of Customer Name	R7 New Reg. unit	5/20/2016	Implemented	0701204525	5/26/2016
2016091275	Correction of Customer Name	R7 New Reg. unit	5/20/2016	Implemented	0701133736	5/26/2016
2016091275	Correction of Customer Name	R7 New Reg. unit	5/20/2016	Implemented	0701233960	5/26/2016
2016091275	Correction of Customer Name	R7 New Reg. unit	5/20/2016	Implemented	0701233959	5/26/2016
2016091275	Correction of Customer Name	R7 New Reg. unit	5/20/2016	Forwarded to StradCom-05/24/2016	0701256345	
				Compliance:		
				1. BCertificate attached, last Name indicated is "VILCHES not "Vilchez"		
2016091439	Correction of Customer Name	Iba DO	5/20/2016	Forwarded to StradCom-05/25/2016	1344161187	

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				Compliance:		
				1. 2 gov't issued valid ID's		
2016091436	Correction of Customer Name	Iba DO	5/20/2016		0380251381	
2016091436	Correction of Customer Name	Iba DO	5/20/2016		0380171818	
2016091485	Correction of Customer Name	Tagbilaran City DO	5/20/2016		0748897063	
2016091485	Correction of Customer Name	Tagbilaran City DO	5/20/2016		0748125034	
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Implemented	1301434541	5/26/2016
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Implemented	1301436877	5/26/2016
2016090687	Correction of Customer Address	NCR New Reg. Center	5/20/2016	Implemented	1301433961	5/26/2016
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Implemented	1301606089	5/26/2016
2016090687	Correction of Customer Address	NCR New Reg. Center	5/20/2016	Implemented	1301377583	5/26/2016
2016090687	Correction of Customer Address	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/26/2016	1301500703	
				Compliance:		
				1. System limitation - Note: Zambales cannot remove from the system field		
2016090687	Correction of Customer Address	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/26/2016	1301500804	
				Compliance:		
				1. System limitation - Note: Zambales cannot remove from the system field		
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Implemented	1301496448	5/26/2016
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/24/2016	1301429522	
				Compliance:		

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				1. Pls. rephrase the affidavit		
				2. No error on the part of the LTO, Sales Invoice will prevail		
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/24/2016	1301592689	
				Compliance:		
				1. Sales Invoice will prevail		
2016091668	Correction of Customer Name	NCR New Reg. Center	5/20/2016	Forwarded to StradCom-05/24/2016	1301592695	
				Compliance:		
				1. Sales Invoice will prevail		