

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016074501	close pending transaction	novaliches	4/26/2016	Implemented - 23		5/3/2016
				completed/no action taken - 4		
				returned - 2	zly859 - wrong transaction id	5/3/2016
					do0920- district office is offline	5/3/2016
2016075251	close pending transaction	novaliches	4/27/2016	Implemented - 20		5/3/2016
				completed/no action taken - 1		
2016073495	close pending transaction	antique	4/25/2016	Implemented - 2		5/3/2016
2016073502	close pending transaction	bacolod	4/25/2016	Implemented - 1		5/3/2016
2016073486	close pending transaction	calinog	4/25/2016	Implemented - 2		5/3/2016
2016072599	close pending transaction	san carlos	4/25/2016	Implemented - 8		5/3/2016
				completed/no action taken - 4		
2016073466	close pending transaction	olongapo	4/25/2016	Implemented - 1		5/3/2016
2016073968	close pending transaction	dagupan	4/26/2016	Implemented - 102		5/3/2016
				completed/no action taken - 4		
				returned - 1	1304-107048 - wrong transaction id	5/3/2016
2016073232	close pending transaction	quezon city	4/25/2016	Implemented - 14		5/3/2016
2016065558	correction of year model	R-10 New Reg Unit	5/3/2016	Implemented - 1		5/3/2016
2016061046	correction of year model	balayan	5/3/2016	Implemented - 1		5/3/2016
2016057841	correction of year model	lipa	5/3/2016	Implemented - 1		5/3/2016
2016063466	correction of year model	muntinlupa	5/3/2016	Implemented - 1		5/3/2016
2016063304	correction of year model	legazpi	5/3/2016	Implemented - 1		5/3/2016
2016076230	close pending transaction	muntinlupa	4/28/2016	Implemented - 135		5/3/2016
				completed/no action taken - 4		
2016076213	close pending transaction	guimaras	4/28/2016	Implemented - 7		5/3/2016
				completed/no action taken - 1		
2016072953	close pending transaction	cebu	4/22/2016	Implemented - 1		5/3/2016
2016074544	close pending transaction	borongan	4/26/2016	Implemented - 14		5/3/2016
				completed/no action taken - 2		
2016074536	close pending transaction	catarman	4/26/2016	Implemented - 12		5/3/2016
2016072608	close pending transaction	muntinlupa	4/22/2016	Implemented - 49		5/3/2016
2016074521	close pending transaction	calbayog	4/26/2016	Implemented - 2		5/3/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016078850	correct engine	meycauayan	5/2/2016	returned - 1	site to attach confirmation of engine from the district office that issued CR	5/3/2016
2016079466	delete duplicate records	naga city	5/3/2016	returned - 1	to validate the correct file number without "a"	5/3/2016
2016075227	close pending transaction	muntinlupa	4/27/2016	Implemented - 43 completed/no action taken - 6		5/3/2016
2016075201	close pending transaction	pasay	4/27/2016	Implemented - 17 completed/no action taken - 2		5/3/2016
2016071614	close pending transaction	cagayan de oro	4/27/2016	Implemented - 20 completed/no action taken - 5		5/3/2016
2016075412	close pending transaction	ozamis	4/27/2016	Implemented - 7		5/3/2016
2016075414	close pending transaction	gingoog	4/27/2016	Implemented - 9 completed/no action taken - 2		5/3/2016
2016075514	close pending transaction	NCR New Reg Unit	4/27/2016	Implemented - 7		5/3/2016
2016075444	close pending transaction	quezon city	4/27/2016	Implemented - 21 completed/no action taken - 8		5/3/2016
2016075427	close pending transaction	baguio	4/27/2016	Implemented - 11 completed/no action taken - 8		5/3/2016
2016075426	close pending transaction	saanchez mira	4/27/2016	Implemented - 1		5/3/2016
2016075425	close pending transaction	tabuk	4/27/2016	Implemented - 2		5/3/2016
2016075423	close pending transaction	aritao	4/27/2016	Implemented - 1		5/3/2016
2016075415	close pending transaction	san rafael	4/27/2016	Implemented - 20 completed/no action taken - 1		5/3/2016
2016075416	close pending transaction	iba	4/27/2016	Implemented - 4		5/3/2016
2016075417	close pending transaction	san jose	4/27/2016	Implemented - 6 completed/no action taken - 2		5/3/2016
2016075418	close pending transaction	guagua	4/27/2016	Implemented - 2		5/3/2016
2016075419	close pending transaction	palayan	4/27/2016	Implemented - 13 completed/no action taken - 13		5/3/2016
2016075361	close pending transaction	malolos	4/27/2016	Implemented - 14		5/3/2016
2016075373	close pending transaction	batac	4/27/2016	Implemented - 7 completed/no action taken - 1		5/3/2016
2016075422	close pending transaction	la loma	4/27/2016	Implemented - 29 completed/no action taken - 13		5/3/2016
2016075421	close pending transaction	malabon	4/27/2016	Implemented - 107		5/3/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				completed/no action taken - 8		
2016074893	close pending transaction	lucena	4/27/2016	Implemented - 16		5/3/2016
2016074732	close pending transaction	batangas	4/27/2016	Implemented - 7		5/3/2016
2016074889	close pending transaction	R-4 New Reg Unit	4/27/2016	Implemented - 17		5/3/2016
2016062020	correction of year model	quezon city	5/2/2016	Implemented - 1		5/3/2016
2016062252	correction of year model	diliman	5/2/2016	Implemented - 1		5/3/2016
2016062363	correction of year model	caloocan	5/2/2016	Implemented - 1		5/3/2016
2016070295	correction of year model	iligian	5/2/2016	Implemented - 1		5/3/2016
2016073156	correction of year model	samal	5/2/2016	Implemented - 1		5/3/2016
2016066611	correction of year model	diliman	5/2/2016	Implemented - 1		5/3/2016
2016067008	correction of year model	diliman	5/2/2016	Implemented - 1		5/3/2016
2016075231	close pending transaction	barotac	4/27/2016	Implemented - 3		5/3/2016
2016075230	close pending transaction	bislig	4/27/2016	Implemented - 27		5/3/2016
				completed/no action taken - 30		
2016075228	close pending transaction	antique	4/27/2016	Implemented - 12		5/3/2016
2016075225	close pending transaction	guimbal	4/27/2016	Implemented - 9		5/3/2016
				completed/no action taken - 2		
2016075221	close pending transaction	san carlos	4/27/2016	Implemented - 8		5/3/2016
				completed/no action taken - 2		
2016075399	close pending transaction	san fernando	4/27/2016	Implemented - 15		5/3/2016
				completed/no action taken - 1		
2016075386	close pending transaction	rosales	4/27/2016	Implemented - 9		5/3/2016
				completed/no action taken - 1		
2016075381	close pending transaction	san fernando	4/27/2016	Implemented - 70		5/3/2016
				completed/no action taken - 5		
2016075885	close pending transaction	ormoc	4/27/2016	Implemented - 1		5/3/2016
2016076144	close pending transaction	la loma	4/27/2016	Implemented - 61		5/3/2016
				completed/no action taken - 116		
2016075967	close pending transaction	R-11 E Patrol	4/27/2016	Implemented - 20		5/3/2016
				completed/no action taken - 2		
2016075966	close pending transaction	R-11 E Patrol	4/27/2016	Implemented - 8		5/3/2016
2016075876	close pending transaction	ormoc	4/27/2016	Implemented - 31		5/3/2016
				completed/no action taken - 1		
2016076481	close pending transaction	SBMA	4/27/2016	Implemented - 71		5/3/2016
				completed/no action taken - 1		
2016077324	close pending transaction	calamba	4/27/2016	Implemented - 35		5/3/2016
				completed/no action taken - 1		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016077349	close pending transaction	malabon	4/27/2016	Implemented - 115		5/3/2016
				completed/no action taken - 15		
2016079363	close pending transaction	malabon	5/3/2016	Forwarded to Stradcom for implementation - 65		5/3/2016
2016079180	reprint cr	R-5 New Reg Unit	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079466	delete duplicate record	naga	5/3/2016	For endorsement by the Executive		5/3/2016
				Director to Stradcom for implementation - 1		
2016079006	upload transaction	digos	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079478	update classification	sa rafael	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079483	correct cylinder	san rafael	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079456	correct type	R-6 New Reg Unit	5/3/2016	Forwarded to Stradcom for implementation - 8		5/3/2016
2016079374	correct plate	iloilo	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079532	update plate	basilan	5/3/2016	Forwarded to Stradcom for implementation - 4		5/3/2016
2016079638	insert diplomat plate	diliman	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079391	correct mv type/ denomination/ net	pila	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079375	update plate	pila	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079506	revert engine as souce	lipa	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079489	correct plate	lipa	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079539	revert engine as souce	R-4 New Reg Unit	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079541	revert engine as souce	R-4 New Reg Unit	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079552	set temporary plate	imus	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079340	correct plate	valenzuela	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079360	correct plate	valenzuela	5/3/2016	Forwarded to Stradcom for implementation - 3		5/3/2016
2016077860	insert diplomat plate	diliman	5/3/2016	Forwarded to Stradcom for implementation - 2		5/3/2016
2016075430	insert plate	mabalacar	5/3/2016	Forwarded to Stradcom for implementation - 2		5/3/2016
2016079678	reprint cr	butuan	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079677	reprint cr	butuan	5/3/2016	Forwarded to Stradcom for implementation - 1		5/3/2016
2016079952	close pending transaction	kalibo	5/3/2016	Forwarded to Stradcom for implementation - 4		5/3/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016079879	Correction of Customer Name	Santa Maria Ext. Ofc.	5/3/2016	Forwarded to StradCom-05/05/2016	136489663	
				Compliance:		
				1.NSO Certified Bcertificate & Clear copy & readable 2 gov't issued valid ID		
				2.2 gov't issued valid ID's		
2016079493	Correction of Customer Name	Lipa City DO	5/3/2016	Implemented - B. Castillo	136895998	5/11/2016
2016079455	Correction of Customer Name	Iloilo City DO	5/3/2016	Forwarded to StradCom-05/05/2016	0716184485	
				Compliance:		
				1.No Transaction of transfer of ownership Bet. Lozada & Fulguera		
2016079516	Correction of Customer Name	Iloilo City DO	5/3/2016	Forwarded to StradCom-05/06/2016	0620290822	
				Compliance:		
				1.CTC of SEC Registration - Note: Deed of Sale Altered		
2016079522	Correction of Customer Name	Iloilo City DO	5/3/2016	Implemented - B. Castillo	0620164333	5/11/2016
2016079510	Correction of Customer Name	San Rafael DO	5/3/2016	Forwarded to StradCom-05/06/2016	030186365	
				Compliance:		
				1.Affidavit of correction of error signed by Grace G. Cruz		
2016079372	Correction of Customer Name	Muntinlupa Ext. Ofc.	5/3/2016	Implemented	1366152359	5/5/2016
2016079369	Correction of Customer Address	Muntinlupa Ext. Ofc.	5/3/2016	Forwarded to StradCom-05/06/2016	1366171908	
				Compliance:		
				1.2 gov't issued valid ID's as proof of address		
2016079361	Correction of Customer Name	Muntinlupa Ext. Ofc.	5/3/2016	Forwarded to StradCom-05/06/2016	1366180331	
				Compliance:		
				1.CTC of Sales Invoice		
				2.NSO Certified BCertificate		
				3.2 gov't issued valid ID's		
				4.Latest OR		
2016079361	Correction of Customer Name	Muntinlupa Ext. Ofc.	5/3/2016	Forwarded to StradCom-05/06/2016	1366161543	
				Compliance:		
				1.attached Deed of Sale has "JR"		
				2.Submit Clear copy & readable 2 gov't issued valid ID's		
				2.NSO Certified BCertificate		
2016079066	Correction of Customer Name	Guimbal Ext. Ofc.	5/3/2016	Implemented - B. Castillo	06191350	5/11/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016079537	Correction of Customer Address	Pasay DO	5/3/2016	Forwarded to StradCom-05/06/2016	1368202355	
				Compliance:		
				1.Request for correction in the RSU form, it must be "Ma. " Not Ma		
				Advise registration also corrected her DL as per NSO Certified B-Certiticate		
				attached MA with period		