SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016093452	close pending transaction	pasay	5/24/2016	Implemented - 5		5/30/2016
				completed/no action taken - 1		
2016093630	close pending transaction	iriga	5/24/2016	Implemented - 3		5/30/2016
2016098019	close pending transaction	lipa	5/24/2016	Implemented - 66		5/30/2016
				completed/no action taken - 1		
				returned - 3	dc7565 - for uploading	5/30/2016
					0448-338796 - for uploading	5/30/2016
					dc72561 - for uploading	5/30/2016
2016086055	close pending transaction	maguindanao	5/13/2016	Implemented - 9		5/30/2016
				completed/no action taken - 2		
2061087680	close pending transaction	novaliches	5/17/2016	Implemented - 4		5/30/2016
				completed/no action taken - 7		
2016088017	close pending transaction	surigao	5/17/2016	Implemented - 5		5/30/2016
2016088039	close pending transaction	kalibo	5/17/2016	Implemented - 1		5/30/2016
2016087289	close pending transaction	antique	5/17/2016	Implemented - 11		5/30/2016
2016088020	close pending transaction	san carlos	5/17/2016	Implemented - 7		5/30/2016
				completed/no action taken - 1		
2016082273	close pending transaction	davao	5/17/2016	Implemented - 16		5/30/2016
				completed/no action taken - 14		
2016090408	close pending transaction	manila south	5/17/2016	Implemented - 47		5/30/2016
				completed/no action taken - 4		
2016088816	close pending transaction	dagupan	5/17/2016	Implemented - 42		5/30/2016
				completed/no action taken - 5		
2016096017	delete mv file	caloocan	5/30/2016	returned - 1	xmn439 - site to validate engine/chassis numbers	5/30/2016
2016096618	correct plate	R-4 New Reg Unit	5/30/2016	returned - 1	gla25 - transfer to approval	5/30/2016
2016097123	update engine/chassis	laoag	5/30/2016	returned - 1	zhj417 - site to submit MVIR with clear stencil of engine and chassis numbers	5/30/2016
2016096866	extend expiry date of insurance	ragay	5/30/2016	returned - 1	evu624 - transfer to approval	5/30/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016096611	correct mv type	R-1 New Reg Unit	5/30/2016	returned - 1	ao28235 - transfer to approval	5/30/2016
2016095280	close pending transaction	carcar	5/26/2016	Implemented - 26		5/30/2016
				completed/no action taken - 14		
2016095275	close pending transaction	surigao	5/26/2016	Implemented - 10		5/30/2016
2016095283	close pending transaction	danao	5/26/2016	Implemented - 41		5/30/2016
				completed/no action taken - 3		
2016095286	close pending transaction	antique	5/26/2016	Implemented - 10		5/30/2016
2016095290	close pending transaction	tandag	5/26/2016	Implemented - 3		5/30/2016
2016095292	close pending transaction	calinog	5/26/2016	Implemented - 8		5/30/2016
2016095293	close pending transaction	cadiz	5/26/2016	Implemented - 10		5/30/2016
2016095296	close pending transaction	bacolod	5/26/2016	Implemented - 17		5/30/2016
				completed/no action taken - 4		
2016085287	close pending transaction	bislig	5/26/2016	Implemented - 19		5/30/2016
				completed/no action taken - 4		
2016095295	close pending transaction	bacolod	5/26/2016	Implemented - 49		5/30/2016
				completed/no action taken - 1		
2016096546	close pending transaction	makati	5/26/2016	Implemented - 76		5/30/2016
				completed/no action taken - 1		
2016095985	close pending transaction	valenzuela	5/26/2016	Implemented - 29		5/30/2016
2016095242	close pending transaction	muntinlupa	5/26/2016	Implemented - 78		5/30/2016
2016096956	correct denomination and mv type	muntinlupa	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016097104	update plate	tagum	5/30/2016	Forwarded to Stradcom for implementation - 28		5/30/2016
2016097106	update plate	davao	5/30/2016	Forwarded to Stradcom for implementation - 9		5/30/2016
2016097011	insert special plate	batangas	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016097122	insert special plate	dagupan	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016096895	correct classification and mv type	rosales	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016096867	set to paid transaction	R-3 New Reg Unit	5/30/2016	Forwarded to Stradcom for implementation - 3		5/30/2016
2016096679	correct cr number	R-1 New Reg Unit	5/30/2016	Forwarded to Stradcom for implementation - 14		5/30/2016
2016096664	correct cr number	R-1 New Reg Unit	5/30/2016	Forwarded to Stradcom for implementation - 28		5/30/2016
2016097145	reprint csr	MAIDRS	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016096618	correct plate	R-1 New Reg Unit	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
201609866	extend expiry date of insurance	ragay	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016096611	correct mv type	R-1 New Reg Unit	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016097136	update plate	pila	5/30/2016	Forwarded to Stradcom for implementation - 6		5/30/2016
2016097362	set to paid transaction	cebu	5/30/2016	Forwarded to Stradcom for implementation - 1		5/30/2016
2016097314	insert special plate	la loma	5/30/2016	Forwarded to Stradcom for implementation - 3		5/30/2016
2016097017	Correction of Customer Name	Batangas DO	5/30/2016	Implemented	040419592	6/1/2016
2016097017	Correction of Customer Name	Batangas DO	5/30/2016	Implemented	1344163861	6/1/2016
2016096826	Correction of Customer Name	Agoo Ext. Ofc.	5/30/2016	Implemented	0201149211	5/30/2016
2016096772	Correction of Customer Name	Agoo Ext. Ofc.	5/30/2016	Implemented	01127425	5/30/2016
2016096746	Correction of Customer Name	Agoo Ext. Ofc.	5/30/2016	Forwarded to StradCom-05/31/2016	0120117411	
				Compliance:		
				1. Attach 2 gov't issued valid ID's as proof of Identity		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016		0101158546	
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016			
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Forwarded to StradCom-05/31/2016	010157084	
				Compliance:		
				1. Attach clear & readable copies of documents & ID's		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Forwarded to StradCom-05/31/2016	010184968	
				Compliance:		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1. Sales Invoice will prevail, no "CASIO" indicated in the Bcertificate		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Forwarded to StradCom-05/31/2016	010113328	
				Compliance:		
				1. Pls. provide clear & readable attachments		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Forwarded to StradCom-05/31/2016	0101183223	
				Compliance:		
				1. Pls. re-phrase the affidavit		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Implemented	0101160329	5/31/2016
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Forwarded to StradCom-05/31/2016	010143466	
				Compliance:		
				1. Attach affidavit of correction of error, sign by the buyer		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016	Forwarded to StradCom-05/31/2016	010119058	
				Compliance:		
				1. What is the participation of Ms. M. T. Nisperos in the affidavit		
2016096676	Correction of Customer Name	R1 New Reg. Unit	5/30/2016		0101160262	