

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016093074	close pending transaction	mandaluyong	5/24/2016	Implemented - 1		5/31/2016
2016093227	close pending transaction	paniqui	5/24/2016	Implemented - 12		5/31/2016
2016095102	close pending transaction	dipolog	5/26/2016	Implemented - 39		5/31/2016
				completed/no action taken - 2		
2016096293	close pending transaction	tuguegarao	5/27/2016	Implemented - 38		5/31/2016
				completed/no action taken - 7		
2016096321	close pending transaction	lagawe	5/27/2016	Implemented - 3		5/31/2016
2016088798	close pending transaction	candon	5/19/2016	Implemented - 18		5/31/2016
				completed/no action taken - 2		
2016088532	close pending transaction	alaminos	5/19/2016	Implemented - 17		5/31/2016
				completed/no action taken - 2		
2016090256	close pending transaction	baguio	5/19/2016	Implemented - 16		5/31/2016
2016090348	close pending transaction	taguig	5/19/2016	Implemented - 13		5/31/2016
				completed/no action taken - 4		
2016095932	close pending transaction	PUVREC	5/19/2016	Implemented - 60		5/31/2016
				completed/no action taken - 4		
2016090313	close pending transaction	tabaco	5/19/2016	Implemented - 8		5/31/2016
2016090378	close pending transaction	virac	5/19/2016	Implemented - 5		5/31/2016
2016090845	close pending transaction	iriga	5/19/2016	Implemented - 4		5/31/2016
				completed/no action taken - 1		
2016095930	close pending transaction	taguig	5/19/2016	Implemented - 12		5/31/2016
				completed/no action taken - 2		
2016097143	close pending transaction	olongapo	5/30/2016	Implemented - 21		5/31/2016
2016097427	close pending transaction	paranaque	5/30/2016	Implemented - 46		5/31/2016
				completed/no action taken - 1		
2016097138	close pending transaction	manila west	5/30/2016	Implemented - 5		5/31/2016
				completed/no action taken - 2		
2016097133	close pending transaction	manila east	5/30/2016	Implemented - 44		5/31/2016
				completed/no action taken - 6		
2016098229	close pending transaction	diliman	5/30/2016	Implemented - 8		5/31/2016
2016097132	close pending transaction	diliman	5/30/2016	Implemented - 40		5/31/2016
				completed/no action taken - 9		
2016095113	close pending transaction	zamboanga	5/30/2016	Implemented - 55		5/31/2016
				completed/no action taken - 23		
2016096658	close pending transaction	patin-ay	5/30/2016	Implemented - 2		5/31/2016

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2016096640	close pending transaction	iriga	5/30/2016	Implemented - 6		5/31/2016
				completed/no action taken - 1		
2016096613	close pending transaction	naga	5/30/2016	Implemented - 2		5/31/2016
2016096603	close pending transaction	legaspi	5/30/2016	Implemented - 26		5/31/2016
2016069239	close pending transaction	lipa	5/30/2016	Implemented - 13		5/31/2016
				completed/no action taken - 2		
2016095981	close pending transaction	las pinas	5/30/2016	Implemented - 7		5/31/2016
2016098068	close pending transaction	palawan	5/31/2016	Implemented - 12		5/31/2016
				completed/no action taken - 6		
2016098148	close pending transaction	davao	5/31/2016	Implemented - 22		5/31/2016
				completed/no action taken - 66		
2016098069	close pending transaction	legazpi	5/31/2016	Implemented - 66		5/31/2016
				completed/no action taken - 2		
2016098199	close pending transaction	zamboanga	5/31/2016	Implemented - 100		5/31/2016
				completed/no action taken - 50		
2016098188	close pending transaction	cagayan de oro	5/31/2016	Implemented - 108		5/31/2016
				completed/no action taken - 2		
2016097357	close pending transaction	malabon	5/30/2016	Implemented - 90		5/31/2016
				completed/no action taken - 4		
2016097134	close pending transaction	PUVRC	5/30/2016	Implemented - 123		5/31/2016
				completed/no action taken - 5		
2016098242	close pending transaction	SBMA	5/30/2016	Implemented - 416		5/31/2016
				completed/no action taken - 1		
2016097563	correct engine	san rafael	5/30/2016	returned - 1	cae794 - site to submit confirmation of engine from malolos district office	5/31/2016
2016098055	set to fail	camp aguinaldo	5/30/2016	returned - 1	na72786 - transfer to approval	5/31/2016
2016098261	correct engine	NCR New Reg Unit	5/30/2016	returned - 1	apa4841 - correction of engine should first be done in MAIDRS	5/31/2016
2016097126	close pending transaction	san fernando	5/30/2016	Implemented - 67		5/31/2016
				completed/no action taken - 1		
2016097127	close pending transaction	apalit	5/30/2016	Implemented - 11		5/31/2016

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2016097164	close pending transaction	polomolok	5/30/2016	Implemented - 116		5/31/2016
2016097125	close pending transaction	lingayen	5/30/2016	Implemented - 7		5/31/2016
				completed/no action taken - 18		
2016097124	close pending transaction	laoag	5/30/2016	Implemented - 37		5/31/2016
2016097120	close pending transaction	candon	5/30/2016	Implemented - 7		5/31/2016
2016096857	close pending transaction	san carlos	5/30/2016	Implemented - 5		5/31/2016
2016096873	close pending transaction	san fernando	5/30/2016	Implemented - 10		5/31/2016
2016097118	close pending transaction	lucena	5/30/2016	Implemented - 18		5/31/2016
				completed/no action taken - 4		
2016097058	close pending transaction	san pablo	5/30/2016	Implemented - 2		5/31/2016
				completed/no action taken - 1		
2016097646	close pending transaction	tandag	5/30/2016	Implemented - 15		5/31/2016
2016097699	close pending transaction	guimbal	5/30/2016	Implemented - 1		5/31/2016
2016097707	close pending transaction	calinog	5/30/2016	Implemented - 5		5/31/2016
2016097704	close pending transaction	san carlos	5/30/2016	Implemented - 8		5/31/2016
				completed/no action taken - 2		
2016097703	close pending transaction	antique	5/30/2016	Implemented - 10		5/31/2016
2016097701	close pending transaction	bislig	5/30/2016	Implemented - 9		5/31/2016
				completed/no action taken - 14		
2016095290	close pending transaction	tandag	5/30/2016	Implemented - 3		5/31/2016
2016094730	correct plate	binan	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016097966	insert special plate	marikina	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098191	update plate	R-9 New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 8		5/31/2016
2016098385	insert diplomat plate	diliman	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016099214	update plate	pila	5/31/2016	Forwarded to Stradcom for implementation - 14		5/31/2016
2016098076	insert special plate	calamba	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098070	correct plate	R-4 New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098252	correct plate	NCR New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098254	correct gross weight / shipment / net	NCR New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2015098255	reprint cr	NCR New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098257	reprint cr	NCR New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098258	insert special plate	NCR New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 2		5/31/2016
2010985262	insert special plate	muntinlupa	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098264	correct plate	muntinlupa	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016

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2016096039	reprint csr	R-12 New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098512	insert special plate	pasig	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098524	correct plate	NCR New Reg Unit	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098526	insert special plate	navotas	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098528	insert special plate	manila south	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098655	reprint csr	MAIDRS	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098656	reprint csr	MAIDRS	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098621	insert diplomat plate	diliman	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016098619	insert plate	diliman	5/31/2016	Forwarded to Stradcom for implementation - 38		5/31/2016
2016098055	set to fail transaction	quezon city	5/31/2016	Forwarded to Stradcom for implementation - 1		5/31/2016
2016097436	Correction of Customer Name	Pasig City (MV) DO	5/31/2016	Forwarded to StradCom-06/1/2016	1372331273	
				Compliance:		
				1. CTC of Chattel Mortgage		
2016097436	Correction of Customer Name	Pasig City (MV) DO	5/31/2016	Implemented	1372350195	6/1/2016
2016097366	Correction of Customer Name	Cebu City DO	5/31/2016	Implemented	0716443621	6/1/2016
2016097343	Correction of Customer Name	R7 New Reg. Unit	5/31/2016	Implemented	0701106045	6/1/2016
2016097340	Correction of Customer Name	R7 New Reg. Unit	5/31/2016	Implemented	0701263151	6/1/2016
2016098065	Correction of Customer Name	Palawan DO	5/31/2016	Implemented	1368144559	6/1/2016
2016098052	Correction of Customer Address	Quezon City Ext. Ofc	5/31/2016	Implemented	1308558717	6/1/2016
2016098052	Correction of Customer Address	Quezon City Ext. Ofc	5/31/2016	Implemented	1308272769	6/1/2016
2016097972	Correction of Customer Name	Marikina DO	5/31/2016	Forwarded to StradCom-06/1/2016	135662069	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016095731	Correction of Citizenship	Toledo City DO	5/31/2016	Forwarded to StradCom-05/31/2016	1380792489	
				Compliance:		

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				1. No Correction of Customer Citizenship in MV		
2016098050	Correction of Customer Name	Quezon City Ext. Ofc	5/31/2016	Implemented	1308432976	6/1/2016
2016098050	Correction of Customer Name	Quezon City Ext. Ofc	5/31/2016	Forwarded to StradCom-06/1/2016	1308441333	
				Compliance:		
				1. Signature of DO chief is Diff.		
				2. CTC of Deed of Sale		