

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016096292	close pending transaction	koronadal	5/27/2016	Implemented - 34		6/1/2016
2016096300	close pending transaction	maguindanao	5/27/2016	Implemented - 12		6/1/2016
				completed/no action taken - 2		
2016095805	close pending transaction	daet	5/27/2016	Implemented - 85		6/1/2016
				completed/no action taken - 2		
2016097166	close pending transaction	valenzuela	5/27/2016	Implemented - 25		6/1/2016
				completed/no action taken - 5		
2016096640	close pending transaction	iloilo	5/31/2016	Implemented - 372		6/1/2016
				completed/no action taken - 12		
				returned - 1	tci754 - no record found	6/1/2016
2016098372	close pending transaction	general santos city	5/31/2016	Implemented - 87		6/1/2016
				completed/no action taken - 5		
2016084643	correction of year model	diliman	5/31/2016	Implemented - 1		6/1/2016
2016093285	correction of year model	pasay	5/31/2016	Implemented - 1		6/1/2016
2016093284	correction of year model	pasay	5/31/2016	Implemented - 1		6/1/2016
2016083095	correction of year model	pila	5/31/2016	Implemented - 1		6/1/2016
2016083089	correction of year model	san pablo	5/31/2016	Implemented - 1		6/1/2016
2016081094	correction of year model	imus	5/31/2016	Implemented - 1		6/1/2016
2016096254	close pending transaction	SBMA	5/31/2016	Implemented - 332		6/1/2016
				completed/no action taken - 10		
				returned - 1	0386-70894 - no record found	6/1/2016
2016098450	close pending transaction	san juan	5/31/2016	Implemented - 17		6/1/2016
				completed/no action taken - 3		
2016098445	close pending transaction	valenzuela	5/31/2016	Implemented - 14		6/1/2016
2016098603	close pending transaction	paniqui	5/31/2016	Implemented - 5		6/1/2016
2016084653	correction of year model	diliman	5/31/2016	Implemented - 1		6/1/2016
2016084648	correction of year model	diliman	5/31/2016	Implemented - 1		6/1/2016
2016084645	correction of year model	diliman	5/31/2016	Implemented - 1		6/1/2016
2016082251	correction of year model	diliman	5/31/2016	Implemented - 1		6/1/2016
2016082241	correction of year model	PUVRC	5/31/2016	Implemented - 1		6/1/2016
2016081670	correction of year model	quezon city	5/31/2016	Implemented - 1		6/1/2016
2016098028	close pending transaction	tarlac	5/31/2016	Implemented - 3		6/1/2016
2016098038	close pending transaction	calamba	5/31/2016	Implemented - 21		6/1/2016
2016098037	close pending transaction	mabalacat	5/31/2016	Implemented - 24		6/1/2016

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				completed/no action taken - 5		
2016098025	close pending transaction	olongapo	5/31/2016	Implemented - 10		6/1/2016
2016099868	close pending transaction	cauayan	6/1/2016	Implemented - 19		6/1/2016
2016099673	close pending transaction	diliman	6/1/2016	Implemented - 1		6/1/2016
2016099278	close pending transaction	quezon city	6/1/2016	Implemented - 6		6/1/2016
2016099999	close pending transaction	malolos	6/1/2016	Implemented - 10		6/1/2016
				completed/no action taken - 13		
2016099698	close pending transaction	barotac	6/1/2016	Implemented - 9		6/1/2016
2016099898	close pending transaction	baguio	6/1/2016	Implemented - 18		6/1/2016
2016099882	close pending transaction	tabuk	6/1/2016	Implemented - 2		6/1/2016
2016099872	close pending transaction	cauayan	6/1/2016	Implemented - 20		6/1/2016
2016099682	close pending transaction	manila east	6/1/2016	Implemented - 24		6/1/2016
				completed/no action taken - 2		
2016099663	close pending transaction	manila north	6/1/2016	Implemented - 36		6/1/2016
2016099705	close pending transaction	bacolod	6/1/2016	Implemented - 33		6/1/2016
				completed/no action taken - 3		
2016099224	close pending transaction	bacolod	6/1/2016	Implemented - 30		6/1/2016
				completed/no action taken - 1		
2016099678	close pending transaction	diliman	6/1/2016	Implemented - 39		6/1/2016
				completed/no action taken - 1		
2016099237	close pending transaction	valenzuela	6/1/2016	Implemented - 31		6/1/2016
				completed/no action taken - 4		
2016099650	close pending transaction	pasay	6/1/2016	Implemented - 90		6/1/2016
				completed/no action taken - 1		
2016098998	set to fail	diliman	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099003	insert plate	diliman	6/1/2016	Forwarded to Stradcom for implementation - 8		6/1/2016
2016095235	correct chassis	pasay	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099174	delete engine	MAIDRS	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099171	update accreditation	MAIDRS	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099159	set to fail transaction	manila west	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099481	insert special plate	santa maria	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099495	correct denomination/mv type/ gross weight	tarlac	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099462	set to paid transaction	tarlac	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099062	set to paid transaction	ilagan	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016

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2016099063	update classification	R-10 New Reg Unit	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016081272	update plate	ilagan	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099694	close pending transaction	kalibo	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099695	close pending transaction	kalibo	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099761	insert special plate	malabon	6/1/2016	Forwarded to Stradcom for implementation - 1		6/1/2016
2016099901	correct mv status	baguio	6/1/2016	Forwarded to Stradcom for implementation - 2		6/1/2016
2016100000	correct plate	SBMA	6/1/2016	Forwarded to Stradcom for implementation - 2		
2016098633	Correction of Customer Name	Guagua DO	6/1/2016	Forwarded to StradCom-06/02/2016	020160793	
				Compliance:		
				1. No Misc. txn at Guagua, only LTO "0201" is allowed to make the RSU.		
2016098520	Correction of Customer Name	Pasig City (MV) DO	6/1/2016	Implemented	1372312545	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Forwarded to StradCom-06/02/2016	1301623667	
				Compliance:		
				1. No signature of the DO Chief		
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301623664	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301451268	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301423784	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301450327	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301597506	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301431369	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	130127079	6/2/2016
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Forwarded to StradCom-06/02/2016	1301363010	

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				Compliance:		
				1. Apply for revision of records for change of address - Misc. Txn.		
2016098250	Correction of Customer Name	NCR New Reg. Center	6/1/2016	Implemented	1301529126	6/2/2016
2016098305	Correction of Customer Name	Catarman DO	6/1/2016	Implemented	900839625	6/2/2016
2016098327	Correction of Customer Name	Caloocan City DO	6/1/2016	Implemented	130315048	6/2/2016
2016099725	Correction of Customer Name	Muntinlupa Ofc	6/1/2016	Forwarded to StradCom-06/02/2016	1366169628	
				Compliance:		
				1. Latest OR & CTC of Chattel Mortgage		
2016099689	Correction of Customer Name	Pasay City DO	6/1/2016	Forwarded to StradCom-06/02/2016	1368276943	
				Compliance:		
				1. Sales Invoice or if any Deed of Sale		
2016099689	Correction of Customer Name	Pasay City DO	6/1/2016	Forwarded to StradCom-06/02/2016	1301438775	
				Compliance:		
				1. NSO certified Bcertificate		
2016099368	Correction of Customer Name	Kawit DO	6/1/2016	Implemented	1304237635	6/2/2016
2016099208	Correction of Customer Name	RO7 DO	6/1/2016	Implemented	0701186481	6/2/2016
2016099696	Correction of Customer Name	Bislig DO	6/1/2016	Forwarded to StradCom-06/02/2016	150425899	
				Compliance:		
				1. 1 Additional gov't issued valid ID		
2016099863	Correction of Customer ID	San Isidro DO	6/1/2016	Forwarded to StradCom-06/1/2016 - Note: StradCom Implementation	10240413645	
2016099765	Correction of Customer Name	Malabon Ext. Ofc	6/1/2016	Forwarded to StradCom-06/02/2016	1301541784	
				Compliance:		

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				1. No Misc. txn at Malabon E.O. only LTO NCR-NRU is allowed to		
				make the RSU. Pls. review guidelines in the RSU		
2016099769	Correction of Customer Name	Parañque Ext. Ofc	6/1/2016	Implemented	136792014	6/2/2016