

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016108347	correct cr	sta. maria	6/13/2016	returned - 2	qn4306 - cr number does not match	6/14/2016
					0385-26817 - cr number does not match	6/14/2016
2016108350	rollback transaction	tarlac	6/13/2016	Implemented - 1		6/14/2016
2016108342	correct engine	tarlac	6/13/2016	Implemented - 1		6/14/2016
2016108344	correct chassis	tarlac	6/13/2016	Implemented - 1		6/14/2016
2016108346	correct chassis	sta. maria	6/13/2016	Implemented - 1		6/14/2016
				returned - 1	xgs328 - correct chassis already exists	6/14/2016
2016108345	correct engine	meycauayan	6/13/2016	Implemented - 1		6/14/2016
2016108797	close pending transaction	kalibo	6/13/2016	Implemented - 1		6/14/2016
2016108869	close pending transaction	SBMA	6/13/2016	Implemented - 122		6/14/2016
				completed/no action taken - 1		
2016108669	close pending transaction	valenzuela	6/13/2016	Implemented - 3		6/14/2016
2013107866	close pending transaction	himamaylan	6/13/2016	Implemented - 16		6/14/2016
				completed/no action taken - 1		
2016108793	close pending transaction	bacolod	6/13/2016	Implemented - 29		6/14/2016
2016102413	close pending transaction	tagum	6/6/2016	Implemented - 2		6/14/2016
2016107066	close pending transaction	bayombong	6/10/2016	Implemented - 5		6/14/2016
2016097955	close pending transaction	marikina	6/13/2016	Implemented - 1		6/14/2016
2016107864	close pending transaction	himamaylan	6/13/2016	Implemented - 59		6/14/2016
				completed/no action taken - 7		
2016107859	close pending transaction	bacolod	6/13/2016	Implemented - 27		6/14/2016
				completed/no action taken - 2		
2016107862	close pending transaction	kalibo	6/13/2016	Implemented - 15		6/14/2016
2016107939	close pending transaction	candon	6/14/2016	Implemented - 7		6/14/2016
2016107945	close pending transaction	san carlos	6/14/2016	Implemented - 5		6/14/2016
2016108336	close pending transaction	urdaneta	6/14/2016	Implemented - 11		6/14/2016
2016108500	close pending transaction	jagna	6/14/2016	Implemented - 1		6/14/2016
2016108526	close pending transaction	jagna	6/14/2016	Implemented - 16		6/14/2016
2016108338	close pending transaction	san fernando	6/14/2016	Implemented - 20		6/14/2016
				completed/no action taken - 2		
2016107944	close pending transaction	lingayen	6/14/2016	Implemented - 17		6/14/2016
				completed/no action taken - 2		

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2016107946	close pending transaction	rosales	6/14/2016	Implemented - 23		6/14/2016
				completed/no action taken - 2		
2016107947	close pending transaction	urdaneta	6/14/2016	Implemented - 82		6/14/2016
				completed/no action taken - 3		
2016108626	close pending transaction	tagbilaran	6/14/2016	Implemented - 85		6/14/2016
				completed/no action taken - 22		
2016108833	close pending transaction	gingoog	6/14/2016	Implemented - 4		6/14/2016
2016108820	close pending transaction	iligan	6/14/2016	Implemented - 18		6/14/2016
2016108819	close pending transaction	iligan	6/14/2016	Implemented - 43		6/14/2016
2016108818	close pending transaction	maramag	6/14/2016	Implemented - 8		6/14/2016
2016108815	close pending transaction	cagayan de oro	6/14/2016	Implemented - 57		6/14/2016
				completed/no action taken - 1		
				returned - 1	3675kr - for uploading	6/14/2016
2016108789	close pending transaction	ozamis	6/14/2016	Implemented - 11		6/14/2016
				completed/no action taken - 1		
2016108840	close pending transaction	taguig	6/14/2016	Implemented - 5		6/14/2016
2016108848	close pending transaction	navotas	6/14/2016	Implemented - 1		6/14/2016
2015108665	close pending transaction	polomolok	6/14/2016	Implemented - 32		6/14/2016
				completed/no action taken - 6		
				returned - 2	1201-83195 - no record found	6/14/2016
					1201-12403 - district office is offline	6/14/2016
2016108866	close pending transaction	manila east	6/14/2016	Implemented - 5		6/14/2016
				completed/no action taken - 1		
2016109231	close pending transaction	tagbilaran	6/14/2016	Implemented - 6		6/14/2016
2016101601	correct plate	camp aguinaldo	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016101585	correct plate	PUVRC	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108712	correct plate	davao	6/14/2016	Forwarded to Stradcom for implementation - 14		6/14/2016
2016108718	correct plate	davao	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108721	correct plate	R-11 New Reg Unit	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108737	correct plate	R11 E patrol	6/14/2016	Forwarded to Stradcom for implementation - 2		6/14/2016
2016108746	correct plate	mati	6/14/2016	Forwarded to Stradcom for implementation - 3		6/14/2016
2016108758	correct engine	digos	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108657	correct plate	marikina	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016

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2016108804	correct plate	iligian	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108791	update motor vehicle status	cagayan de oro	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108604	update denomination	R-10 New Reg Unit	6/14/2016	Forwarded to Stradcom for implementation - 4		6/14/2016
2016108603	update gross weight, net weight, shippin weight and net capacity	R-10 New Reg Unit	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108566	update denomination	R-10 New Reg Unit	6/14/2016	Forwarded to Stradcom for implementation - 4		6/14/2016
2016108556	update denomination	R-10 New Reg Unit	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108837	insert special plate	malabon	6/14/2016	Forwarded to Stradcom for implementation - 4		6/14/2016
2016108842	insert special plate	taguig	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108843	reprint cr	taguig	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108864	correct plate	caloocan	6/14/2016	Forwarded to Stradcom for implementation - 2		6/14/2016
2016108685	correct plate	lipa	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016108802	correct plate	kalibo	6/14/2016	Forwarded to Stradcom for implementation - 1		6/14/2016
2016105327	Create Customer ID	Caloocan City Licensing Center	6/14/2016	Forwarded to StradCom-06/14/2016	1304270158	
				Compliance:		
				1. CTC of Chattel Mortgage		
2016107942	Correction of Customer Name	Dagupan City DO	6/14/2016	Forwarded to StradCom-06/14/2016	012057424	
				Compliance:		
				1. Latest CTC of 2 gov't issued valid ID's		
				2. NSO Certified BCertificate		
2016107932	Correction of Customer Name	Laoag City DO	6/14/2016	Implemented	0124104847	6/14/2016
2016108188	Correction of Customer Name	Mandaue City DO	6/14/2016	Forwarded to StradCom-06/14/2016 - Forwarded 6/17/16	0716525292	
				Compliance:		
				1. Pls. review MC-AVT-2015-1981 item 7 dated Oct. 22,2015		
				2. Note: Let DO request for Audit Trail - 6/17/16		
2016106333	Correction of Customer Name	Diliman DO	6/14/2016	Forwarded to StradCom-06/14/2016	13361170039	
				Compliance:		

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				1. Deed of Sale executed on Oct. 20,2007 is AN LEQUANG - No error on the part of LTO		
2016107414	Correction of Customer Name	Olongapo City DO	6/14/2016	Forwarded to StradCom-06/14/2016	1344233324	
				Compliance:		
				1. Attach documents in the Cancelation of Mortgage		
				2. OR & CR prior to the transfer of ownership		
2016107007	Correction of Customer Name	San Carlos City DO	6/14/2016	Forwarded to StradCom-06/14/2016	064052087	
				Compliance:		
				1. DL attached is Cabatu_an w/ space, however in the request is Cabatuan w/o space		
2016102326	Correction- Revert to original owner	Valenzuela City DO	6/14/2016	Forwarded to StradCom-06/14/2016	130161371	
	Note: Previous Custmer ID			Compliance:		
				1. Note: To be implemented by StradCom 6/14/2016		
2016108799	Correction of Customer Name	Roxas City DO	6/14/2016	Forwarded to StradCom-06/15/2016	130861830	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's as proof of identity		
2016109072	Correction of Customer Name	Bayombong DO	6/14/2016	Forwarded to StradCom-06/15/2016	021668921	
				Compliance:		
				1. DL no JR while Bcertificate w/out SR		
				2. First Name in Bcertificate is tampered		
2016109072	Correction of Customer Name	Bayombong DO	6/14/2016	Forwarded to StradCom-06/15/2016	1372102487	
				Compliance:		
				1. NSO Certified BCertificate		

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2016109072	Correction of Customer Name	Bayombong DO	6/14/2016	Implemented	0201180883	6/15/2016
2016109251	Correction of Customer Name	Daet DO	6/14/2016	Implemented	050449011	6/15/2016
2016109265	Correction of Customer LName	Iriga City DO	6/14/2016	Forwarded to StradCom-06/15/2016	053662634	
				Compliance:		
				1. CTC of Sales Invoice duly received & stamped by LTO Records		
				officer of the New Reg. Unit		
2016109254	Correction of Customer LName	Daet DO	6/14/2016	Implemented	050458841	6/15/2016
2016109277	Correction of Customer FName	Naga City DO	6/14/2016	Implemented	047210281	6/15/2016
2016109272	Correction of Customer FName	Iriga City DO	6/14/2016	Implemented	05162543	6/15/2016