

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016111465	close pending transaction	palawan	6/16/2016	Implemented - 29		6/17/2016
2016111232	close pending transaction	guinobatan	6/16/2016	Implemented - 27		6/17/2016
2016111164	close pending transaction	daet	6/16/2016	Implemented - 21		6/17/2016
2016111291	close pending transaction	san rafael	6/16/2016	Implemented - 14		6/17/2016
				completed/no action taken - 1		
2016111398	close pending transaction	PUV Reg Center	6/16/2016	Implemented - 1		6/17/2016
2016111396	close pending transaction	manila east	6/16/2016	Implemented - 1		6/17/2016
2016111414	correct engine	imus	6/16/2016	returned - 1	dre772 - transger to approval	6/17/2016
2016112036	delete mv records	NCR New Reg Unit	6/17/2016	returned - 1	1301-307630 - no reason for deletion	6/17/2016
2016111049	correct plate	general santos	6/16/2016	returned - 1	1201-5321 - transfer to approval	6/17/2016
2016111865	correct plate	tagbilaran	6/17/2016	returned -	7l7124 - transfer to approval	6/17/2016
					7a7124 - transfer to approval	6/17/2016
					7a1478 - transfer to approval	6/17/2016
2016112049	correct chassis	NCR New Reg Unit	6/17/2016	returned - 1	ava4347 - correction should first be done in MAIDRS	6/17/2016
2016112040	correct chassis	NCR New Reg Unit	6/17/2016	returned - 1	130103 - correction should first be done in MAIDRS	6/17/2016
2016111598	correct chassis	imus	6/17/2016	returned - 1	dwn556 - the chassis number in the rsu and in the attached copy of the CR are different	6/17/2016
2016111296	correct chassis	msnils north	6/16/2016	Implemented - 1		6/17/2016
2016111319	correct engine/chassis	diliman	6/16/2016	Implemented - 2		6/17/2016
2016111322	correct mv file	diliman	6/16/2016	Implemented - 1		6/17/2016
2016111402	correct chassis	bacolod	6/16/2016	Implemented - 2		6/17/2016
2016111401	correct engine	bacolod	6/16/2016	Implemented - 4		6/17/2016
2016111467	correct chassis	palawan	6/16/2016	Implemented - 1		6/17/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016111244	correct engine	san rafael	6/16/2016	Implemented - 2		6/17/2016
2016111902	close pending transaction	zamboanga	6/17/2016	Implemented - 24		6/17/2016
				completed/no action taken - 4		
2016111993	close pending transaction	pila	6/17/2016	Implemented - 1		6/17/2016
2016111985	close pending transaction	tagautay	6/17/2016	Implemented - 5		6/17/2016
2016112057	close pending transaction	paranaque	6/17/2016	Implemented - 2		6/17/2016
2016112082	close pending transaction	siquijor	6/17/2016	Implemented - 1		6/17/2016
				returned - 1	gd13363 - fo uploading	6/17/2016
2016111003	close pending transaction	tagbilaran	6/17/2016	Implemented - 1		6/17/2016
2016111986	close pending transaction	san pablo	6/17/2016	Implemented - 32		6/17/2016
				completed/no action taken - 1		
2016111825	delete record	bacolod	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016111896	correct plate	camp aguinaldo	6/17/2016	Forwarded to Stradcom for implementation - 2		6/17/2016
2016111897	correct gross weight, net weight and shipping weight	camp aguinaldo	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016112021	insert special plate	NCR New Reg Unit	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016112023	correct plate	NCR New Reg Unit	6/17/2016	Forwarded to Stradcom for implementation - 5		6/17/2016
2016112024	reprint cr	NCR New Reg Unit	6/17/2016	Forwarded to Stradcom for implementation - 20		6/17/2016
2016112031	reprint cr	NCR New Reg Unit	6/17/2016	Forwarded to Stradcom for implementation - 5		6/17/2016
2016112056	correct coc number	la loma	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016112017	correct plate	iriga	6/17/2016	Forwarded to Stradcom for implementation - 2		6/17/2016
2016112029	reprint cr	legazpi	6/17/2016	Forwarded to Stradcom for implementation - 3		6/17/2016
2016112098	insert special plate	las pinas	6/17/2016	Forwarded to Stradcom for implementation - 3		6/17/2016
2016112241	correct gross weight, net weight and shipping weight	general santos	6/17/2016	Returned to site - to submit OR for the additional MVUC -1		6/17/2016
2016111645	update engine	baguio	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016112353	reprint cr	pinamalayan	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016112432	reprint cr	muntinlupa	6/17/2016	Forwarded to Stradcom for implementation - 2		6/17/2016
2016112429	correct plate	muntinlupa	6/17/2016	Forwarded to Stradcom for implementation - 2		6/17/2016
2016112448	delete encumbered	NCR New Reg Unit	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016112358	correct plate	R-7 New Reg Unit	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016
2016111865	correct plate	tagbilaran	6/17/2016	Forwarded to Stradcom for implementation - 3		6/17/2016
2016111049	update plate	general santos	6/17/2016	Forwarded to Stradcom for implementation - 1		6/17/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016111432	Correction of Customer Name	Bacolod City DO	6/17/2016	Forwarded to StradCom-06/20/2016	0604168535	
				Compliance:		
				1. NSO Certified BCertificate		
2016111430	Correction of Customer Name	Bacolod City DO	6/17/2016	Implemented	06426358	6/20/2016
2016111429	Correction of Customer Name	Bacolod City DO	6/17/2016	Forwarded to StradCom-06/20/2016	0604187776	
				Compliance:		
				1. 2 gov't issued valid ID's of LINDA A. SIGLOS & VILMA B. ENRIQUEZ		
2016111427	Correction of Customer Name	Bacolod City DO	6/17/2016	Forwarded to StradCom-06/20/2016	0604132196	
				Compliance:		
				1. NSO Certified BCertificate - hisMa. is Maria		
				2. CTC of Chattel Mortgage		
2016111426	Correction of Customer Name	Bacolod City DO	6/17/2016	Implemented	1372125620	6/20/2016
2016111440	Correction of Customer Name	Roxas City DO	6/17/2016	Forwarded to StradCom-06/20/2016	063663760837	
				Compliance:		
				1. No Revision of records for change of Marital Status		
2016111819	Correct Customer ID	Bacolod City DO	6/17/2016	Forwarded to StradCom-06/20/2016	1336377841	
				Compliance:		
				1. Correct Revision of records for change of Address		
2016112018	Correction of Customer Name	NCR Reg. Center	6/17/2016	Forwarded to StradCom-06/20/2016	1301366935	
				Compliance:		
				1. Let R.O Request ofr Audit Trail		
				2. Must be Ecumbered		
2016112033	Correction of Customer Name	NCR Reg. Center	6/17/2016	Implemented	1301608660	6/20/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016112033	Correction of Customer Name	NCR Reg. Center	6/17/2016	Implemented	130188653	6/20/2016
2016112033	Correction of Customer Name	NCR Reg. Center	6/17/2016	Implemented - Note: Corrected upon received	1301623667	6/20/2016
2016112033	Correction of Customer Name	NCR Reg. Center	6/17/2016	Implemented	1301485532	6/20/2016
2016112033	Correction of Customer Name	NCR Reg. Center	6/17/2016	Implemented	1301501061	6/20/2016
2016112033	Correction of Customer Name	NCR Reg. Center	6/17/2016	Implemented	1301501059	6/20/2016
2016112053	Correction of Customer Name	La Loma DO	6/17/2016	Forwarded to StradCom-06/20/2016	1301545202	
				Compliance:		
				1. Sales Invoice will prevail		
				2. Only NTO NCR is allowed to make RSU		
				3. No txn. At La Loma DO		