

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016105313	close pending transaction	tacurong	6/8/2016	Implemented - 21		6/9/2016
				completed/no action taken - 16		
2016105298	close pending transaction	polomolok	6/8/2016	Implemented - 39		6/9/2016
2016105244	close pending transaction	kalibo	6/8/2016	Implemented - 1		6/9/2016
2016104695	close pending transaction	bangued	6/8/2016	Implemented - 1		6/9/2016
2016105767	close pending transaction	iloilo	6/8/2016	Implemented - 95		6/9/2016
				completed/no action taken - 4		
2015105771	close pending transaction	san carlos	6/8/2016	Implemented - 8		6/9/2016
2016105780	close pending transaction	calinog	6/8/2016	Implemented - 9		6/9/2016
2016105776	close pending transaction	kalibo	6/8/2016	Implemented - 10		6/9/2016
2016105219	close pending transaction	cadiz	6/8/2016	Implemented - 13		6/9/2016
				completed/no action taken - 5		
2015105333	close pending transaction	kidapawan	6/8/2016	Implemented - 21		6/9/2016
				completed/no action taken - 2		
2016105348	close pending transaction	baybay	6/8/2016	Implemented - 15		6/9/2016
				completed/no action taken - 2		
2016105229	close pending transaction	pasig	6/8/2016	Implemented - 9		6/9/2016
2016105542	close pending transaction	boronggan	6/8/2016	Implemented - 7		6/9/2016
				completed/no action taken - 2		
2016105225	close pending transaction	navotas	6/8/2016	Implemented - 21		6/9/2016
2016106261	close pending transaction	boac	6/9/2016	Implemented - 4		6/9/2016
2016106289	close pending transaction	naga	6/9/2016	Implemented - 2		6/9/2016
2016106273	close pending transaction	legazpi	6/9/2016	Implemented - 32		6/9/2016
				completed/no action taken - 1		
2016106304	close pending transaction	palawan	6/9/2016	Implemented - 19		6/9/2016
				completed/no action taken - 1		
2016105854	close pending transaction	tagbilaran	6/9/2016	Implemented - 6		6/9/2016
2016104904	close pending transaction	muntinlupa	6/9/2016	Implemented - 4		6/9/2016
				completed/no action taken - 2		
2016106804	close pending transaction	calamba	6/9/2016	Implemented - 132		6/9/2016
2016103762	close pending transaction	diliman	6/7/2016	Implemented - 1		6/9/2016
				completed/no action taken - 1		
2016103760	close pending transaction	cauayan	6/7/2016	Implemented - 4		6/9/2016
				returned - 1	1380-81184 - wrong transaction id	6/9/2016

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2016105781	close pending transaction	antique	6/9/2016	Implemented - 45		6/9/2016
				completed/no action taken - 1		
				returned - 1	0601-74249 - no record found	6/9/2016
2016105789	close pending transaction	barotac	6/9/2016	Implemented - 6		6/9/2016
				completed/no action taken - 1		
2016105761	close pending transaction	bacolod	6/9/2016	Implemented - 31		6/9/2016
2016053100	close pending transaction	antique	6/9/2016	Implemented - 1		6/9/2016
				completed/no action taken - 1		
2016105746	close pending transaction	midsayap	6/9/2016	Implemented - 3		6/9/2016
2016105746	close pending transaction	sarangani	6/9/2016	Implemented - 4		6/9/2016
2016105725	close pending transaction	paranaque	6/9/2016	Implemented - 2		6/9/2016
2016106026	close pending transaction	taguig	6/9/2016	Implemented - 7		6/9/2016
2016102055	close pending transaction	binan	6/6/2016	Implemented - 1		6/9/2016
2016104904	Correction of Customer Name	Muntinlupa Ext. Ofc.	6/9/2016	Forwarded to StradCom-06/08/2016 - Set to complete	1380679416	
				Compliance:		
				1. Records Section concerned only		
2016104789	Correction of Customer Name	Batac DO	6/9/2016	Forwarded to StradCom-06/08/2016	012422215	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
2016104809	Correction of Customer Name	Malaybalay DO	6/9/2016	Forwarded to StradCom-06/08/2016	102062984	
				Compliance:		
				1. CTC of Sales Invoice		
2016104380	Correction of Customer Name	Mati DO	6/9/2016	Forwarded to StradCom-06/08/2016	112831814	
				Compliance:		
				1. NSO Certified Bcertificate & Affidavit of correction stating the		
				buyer signed & acknowledge the Sales Invoice middle initial is wrong		

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				2. Middle Name in the Sales Invoice is written "R" no error on the		
				part of the LTO- Why in her ID the surname is "Lamentap not Trazona		
2016105228	Correction of Customer Name	Navotas Ext. Ofc.	6/9/2016	Forwarded to StradCom-06/08/2016	0448361034	
				Compliance:		
				1. CTC of Deed of Sales & CTC of SEC Registration		
2016105297	Correction of Customer Name	Malolos DO	6/9/2016	Forwarded to StradCom-06/10/2016	1391103866	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016105309	Correction of Customer Name	Malolos DO	6/9/2016	Forwarded to StradCom-06/10/2016	0352177445	
				Compliance:		
				1. 2 gov't issued valid ID's		
				1. NSO Certified BCertificate		
2016105352	Correction of Customer Name	Malolos DO	6/9/2016	Forwarded to StradCom-06/10/2016	1320146864	
				Compliance:		
				1. NSO Certified BCertificate		
2016105359	Correction of Customer Name	Malolos DO	6/9/2016	Forwarded to StradCom-06/10/2016	1348162447	
				Compliance:		
				1. CTC of Deed of Sales		
2016105370	Correction of Customer Name	Malolos DO	6/9/2016	Forwarded to StradCom-06/10/2016	0380177095	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
2016105435	Correction of Customer Name	Malolos DO	6/9/2016	Forwarded to StradCom-06/10/2016	0352161227	
				Compliance:		
				1. Attach documents		
				2. 2 gov't issued valid ID's as proof of address		

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2016105788	Correction of Customer Name	Malolos DO	6/9/2016	Implemented	1112358189	6/13/2016
2016105713	Correction of Customer Name	Barotac Ext. Ofc.	6/9/2016	Implemented	060694927	6/13/2016
2016105916	Correction of Customer Name	Danao DO	6/9/2016	Forwarded to StradCom-06/10/2016	0724101774	
				Compliance:		
				1. NSO Certified BCertificate		
2016105975	Correction of Customer Name	Iloilo City DO	6/9/2016	Implemented	1344114120	6/13/2016