

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016129714	close pending transaction	candon	7/13/2016	Implemented - 19		7/14/2016
2016129502	close pending transaction	urdaneta	7/13/2016	Implemented - 42		7/14/2016
2016129496	close pending transaction	rosales	7/13/2016	Implemented - 14		7/14/2016
2016129730	close pending transaction	laoag	7/13/2016	Implemented - 69		7/14/2016
2016128887	close pending transaction	polomolok	7/12/2016	Implemented - 90		7/14/2016
				completed/no action taken - 14		
2016129123	close pending transaction	la trinidad	7/12/2016	Implemented - 61		7/14/2016
				completed/no action taken - 4		
2016128898	close pending transaction	borongan	7/12/2016	Implemented - 12		7/14/2016
2016129675	close pending transaction	cabanatuan	7/12/2016	Implemented - 74		7/14/2016
				completed/no action taken - 4		
2016124454	set to fail transaction	guagua	7/13/2016	returned - 1	This is a license transaction	7/14/2016
2016130234	correct engine/chassis	mabalacat	7/13/2016	returned - 1	cpu808 - site to provide clear stencils of engine and chassis numbers	7/14/2016
2016129728	update engine/chassis	laoag	7/13/2016	returned - 2	zhj417 and nk970 - the rsu to correct the engine and chassis numbers should come from the originating district offices of the motor vehicle. Supporting documents should be attached	7/14/2016
2016130236	correct engine/chassis	mabalacat	7/13/2016	returned - 1	cm6591 - site to provide MVIR with clear stencil of the engine	7/14/2016
2016130981	correct plate number	tagbilaran	7/14/2016	returned - 3	4a8583/7ab1023/7jj778 - transfer to approval	7/14/2016
2016130840	correct engine	san pablo	7/14/2016	returned - 1	dx596 - this can be transacted online as chane engine transaction not rsu	7/14/2016
20161110768	correction of year model	taguig	7/14/2016	Implemented - 1		7/14/2016
2016111315	correction of year model	diliman	7/14/2016	Implemented - 1		7/14/2016

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2016111318	correction of year model	diliman	7/14/2016	Implemented - 1		7/14/2016
2016129515	close pending transaction	batangas	7/13/2016	Implemented - 110		7/14/2016
2016129766	close pending transaction	binan	7/13/2016	Implemented - 43		7/14/2016
				completed/no action taken - 8		
2016130247	close pending transaction	naga	7/13/2016	Implemented - 7		7/14/2016
				completed/no action taken - 1		
2016130246	close pending transaction	iriga	7/13/2016	Implemented - 14		7/14/2016
				completed/no action taken - 1		
2016130244	close pending transaction	legazpi	7/13/2016	Implemented - 3		7/14/2016
2016130243	close pending transaction	san jose	7/13/2016	Implemented - 4		7/14/2016
2016130384	close pending transaction	apalit	7/13/2016	Implemented - 9		7/14/2016
				completed/no action taken - 2		
2016130061	close pending transaction	san fernando	7/13/2016	Implemented - 34		7/14/2016
				completed/no action taken - 1		
2016126689	close pending transaction	agoos	7/13/2016	Implemented - 21		7/14/2016
2016110419	correction of year model	quezon city	7/13/2016	Implemented - 1		7/14/2016
2016109532	correction of year model	la loma	7/13/2016	Implemented - 1		7/14/2016
2016108796	correction of year model	san pablo	7/13/2016	Implemented - 1		7/14/2016
2016111307	correction of year model	diliman	7/13/2016	Implemented - 1		7/14/2016
2016107833	correction of year model	lipa	7/13/2016	Implemented - 1		7/14/2016
2016108795	correction of year model	san pablo	7/13/2016	Implemented - 1		7/14/2016
2016128623	close pending transaction	surallah	7/12/2016	Implemented - 7		7/14/2016
				completed/no action taken - 1		
2016128633	close pending transaction	davao	7/12/2016	Implemented - 42		7/14/2016
				completed/no action taken - 4		
2016128643	close pending transaction	R4A - New Reg Unit	7/12/2016	Implemented - 2		7/14/2016
				completed/no action taken - 1		
2016128673	close pending transaction	calamba	7/12/2016	Implemented - 45		7/14/2016
2016128674	close pending transaction	calamba	7/12/2016	Implemented - 82		7/14/2016
				returned - 1	0401-135125 - no records in rsu facility but has paid transaction status in core-apps	7/14/2016
2016129351	close pending transaction	luna	7/12/2016	Implemented - 1		7/14/2016
2016129145	close pending transaction	legazpi	7/12/2016	Implemented - 54		7/14/2016

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				completed/no action taken - 2		
2016129150	close pending transaction	calapan	7/12/2016	Implemented - 2		7/14/2016
2016129318	close pending transaction	taguig	7/12/2016	Implemented - 58		7/14/2016
				completed/no action taken - 1		
2016129297	close pending transaction	aritao	7/12/2016	Implemented - 6		7/14/2016
2016130235	close pending transaction	tabaco	7/12/2016	Implemented - 177		7/14/2016
				completed/no action taken - 1		
2016126775	close pending transaction	muntinlupa	7/8/2016	Implemented - 1		7/14/2016
2016128284	close pending transaction	angeles	7/12/2016	Implemented - 8		7/14/2016
				completed/no action taken - 3		
2016127974	close pending transaction	san rafael	7/11/2016	Implemented - 15		7/14/2016
				returned - 1	xfp523 - no record found	7/14/2016
2016129655	close pending transaction	meycauayan	7/13/2016	Implemented - 19		7/14/2016
				completed/no action taken - 1		
2016130251	close pending transaction	ragay	7/13/2016	Implemented - 34		7/14/2016
2016129955	close pending transaction	valenzuela	7/13/2016	Implemented - 5		7/14/2016
				completed/no action taken - 1		
2016129943	close pending transaction	lucena	7/13/2016	Implemented - 23		7/14/2016
				completed/no action taken - 9		
2016129672	close pending transaction	paniqui	7/13/2016	Implemented - 12		7/14/2016
				completed/no action taken - 1		
2016129291	close pending transaction	batac	7/13/2016	Implemented - 9		7/14/2016
2016129323	close pending transaction	candon	7/13/2016	Implemented - 10		7/14/2016
2016129376	close pending transaction	san carlos	7/13/2016	Implemented - 5		7/14/2016
				completed/no action taken - 2		
2016129392	close pending transaction	agoo	7/13/2016	Implemented - 26		7/14/2016
				completed/no action taken - 1		
2016129394	close pending transaction	burgos	7/13/2016	Implemented - 10		7/14/2016
2016128874	close pending transaction	calbayog	7/13/2016	Implemented - 10		7/14/2016
2016127347	close pending transaction	pinamalayan	7/13/2016	Implemented - 2		7/14/2016
2016126239	close pending transaction	pinamalayan	7/13/2016	Implemented - 1		7/14/2016
2016129667	close pending transaction	santa maria	7/13/2016	Implemented - 30		7/14/2016
				completed/no action taken - 1		
2016129629	close pending transaction	talibon	7/13/2016	Implemented - 24		7/14/2016

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2016129656	close pending transaction	paniqui	7/13/2016	Implemented - 12		7/14/2016
2016129274	close pending transaction	koronadal	7/13/2016	Implemented - 52		7/14/2016
				completed/no action taken - 5		
2016130835	Correction of Customer Name	San Pablo City DO	7/14/2016	Implemented	04723211	42566
2016130835	Correction of Customer Name	San Pablo City DO	7/14/2016	Forwarded to StradCom-7/15/2016	047632340	
				Compliance:		
				1. NSO Certified BCertificate		
				2. Franchise Verification, Decision CPC is altered		
2016130848	Correction of Customer Name	Binanonan Ext. Ofc	7/14/2016	Implemented	1380198866	42566
2016130850	Correction of Customer Name	Binanonan Ext. Ofc	7/14/2016	Forwarded to StradCom-7/15/2016	048428508	
				Compliance:		
				1. Transac as transfer of Ownership		
2016130927	Update Customer ID	Calocan City DO	7/14/2016	Forwarded to StradCom-7/15/2016	130415525	
				Compliance:		
				1. Attach clear copies of documents & ID's		
2016131233	Correction of Customer MName	Legazpi City DO	7/14/2016	Implemented	0524215470	42566
2016131231	Correction of Customer FName	San Jose DO	7/14/2016	Implemented	046840593	42566
2016131108	Correction of Customer Address	Santa Maria Ext. Ofc	7/14/2016	Forwarded to StradCom-7/15/2016	035652191	
				Compliance:		
				1. No. Misc, txn at Sta Maria E.O, only LTO Meycauayan DO is allowed to make RSU		
2016131248	Correction of Customer Name	Guagua DO	7/14/2016	Forwarded to StradCom-7/15/2016	0301100025	
				Compliance:		
				1. NSO Certified BCertificate		

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				2. CTC of Sales Invoice duly received & stamped by LTO R3 New Reg. Unit		