

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016123159	correct engine	midsayap	7/4/2016	returned - 1	ana7961 - correction of engine number should be first done in MAIDRS	7/7/2016
2016124503	set to temporary plate	iligan	7/5/2016	returned - 1	bvc617 - transfer to approval	7/7/2016
2016125290	correction of encumbrance	tacloban	7/7/2016	returned - 5	5 temporary plate - transfer to approval	7/7/2016
2016125524	close pending transaction	iligan	7/7/2016	Implemented - 18		7/7/2016
2016125546	close pending transaction	gingoog	7/7/2016	Implemented - 4		7/7/2016
2016125548	close pending transaction	molave	7/7/2016	Implemented - 14		7/7/2016
2016125554	close pending transaction	zamboanga	7/7/2016	Implemented - 17		7/7/2016
				completed/no action taken - 4		
2016124269	close pending transaction	tagbilaran	7/5/2016	Implemented - 9		7/7/2016
2016124130	close pending transaction	calamba	7/5/2016	Implemented - 18		7/7/2016
2016123993	close pending transaction	imus	7/5/2016	Implemented - 1		7/7/2016
2016123995	close pending transaction	dasmariñas	7/5/2016	Implemented - 1		7/7/2016
2016125700	close pending transaction	SBMA	7/5/2016	Implemented - 89		7/7/2016
				completed/no action taken - 2		
2016123981	close pending transaction	R-7 New Reg Unit	7/5/2016	Implemented - 145		7/7/2016
				completed/no action taken - 18		
2016124274	close pending transaction	toledo	7/5/2016	Implemented - 62		7/7/2016
			7/5/2016	completed/no action taken - 18		
2016124417	close pending transaction	dipolog	7/5/2016	Implemented - 1		7/7/2016
2016124400	close pending transaction	zamboanga	7/5/2016	Implemented - 29		7/7/2016
				completed/no action taken - 23		
2016124713	close pending transaction	davao	7/5/2016	Implemented - 13		7/7/2016
				completed/no action taken - 1		
2016124627	close pending transaction	siquijor	7/5/2016	Implemented - 1		7/7/2016
2016124839	close pending transaction	bayawan	7/5/2016	Implemented - 7		7/7/2016
				completed/no action taken - 6		
2016124466	close pending transaction	apalit	7/5/2016	Implemented - 7		7/7/2016
2016124469	close pending transaction	bangued	7/5/2016	Implemented - 4		7/7/2016
2016124502	close pending transaction	ilagan	7/5/2016	Implemented - 4		7/7/2016
				completed/no action taken - 1		
2016124765	close pending transaction	baguio	7/5/2016	Implemented - 15		7/7/2016
				completed/no action taken - 1		
2016124758	close pending transaction	tabuk	7/5/2016	Implemented - 15		7/7/2016

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2016124733	close pending transaction	bontoc	7/5/2016	Implemented - 5		7/7/2016
2016124726	close pending transaction	cabarroguis	7/5/2016	Implemented - 12		7/7/2016
2016124677	close pending transaction	cauayan	7/5/2016	Implemented - 23		7/7/2016
2016124245	close pending transaction	butuan	7/5/2016	Implemented - 20		7/7/2016
2016124871	close pending transaction	meycauayan	7/5/2016	Implemented - 10		7/7/2016
2016125407	close pending transaction	santa maria	7/7/2016	Implemented - 17		7/7/2016
2016125410	close pending transaction	legazpi	7/7/2016	Implemented - 41		7/7/2016
2016125770	correct plate	makati	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125592	insert special plate	quezon city	7/7/2016	Forwarded to Stradcom for implementation - 6		7/7/2016
2016125188	set to temporary plate	calapan	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125381	update plate	iriga	7/7/2016	Forwarded to Stradcom for implementation - 10		7/7/2016
2016125369	correct plate	vigan	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125544	insert plate	dagupan	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125491	insert special plate	batac	7/7/2016	Forwarded to Stradcom for implementation - 2		7/7/2016
2016125455	update plate	las pinas	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016123128	correct denomination, gross weight, net weight, shipping weight	navotas	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125665	insert special plate	imus	7/7/2016	Forwarded to Stradcom for implementation - 2		7/7/2016
2016125510	update plate	imus	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125513	set to fail transaction id	davao	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125762	update plate	ilagan	7/7/2016	Forwarded to Stradcom for implementation - 16		7/7/2016
2016124503	set temporary plate	tacloban	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125290	correct encumbrance	NCR New Reg Unit	7/7/2016	Forwarded to Stradcom for implementation - 5		7/7/2016
2016124825	update plate	mandaluyong	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125776	insert plate	antique	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016125965	correct plate	NCR New Reg Unit	7/7/2016	Forwarded to Stradcom for implementation - 5		7/7/2016
2016126094	reprint cr	NCR New Reg Unit	7/7/2016	Forwarded to Stradcom for implementation - 4		7/7/2016
2016126091	reprint cr	NCR New Reg Unit	7/7/2016	Forwarded to Stradcom for implementation - 6		7/7/2016
2016126086	correct denomination and gross weight	NCR New Reg Unit	7/7/2016	Forwarded to Stradcom for implementation - 1		7/7/2016
2016126084	correct plate	NCR New Reg Unit	7/7/2016	Forwarded to Stradcom for implementation - 2		7/7/2016
2016121271	7 character plate	R-7 New Reg Unit	7/7/2016	For endorsement by the Executive		7/7/2016
				Director to Stradcom for implementation - 1906		
2016124600	close pending transaction	polomolok	7/5/2016	Implemented - 14		7/7/2016
				completed/no action taken - 9		

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				returned - 2	0801-9297, mfc319 - wrong transaction id	7/7/2016
2016124587	close pending transaction	general santos	7/5/2016	Implemented - 29		7/7/2016
				completed/no action taken - 87		
				returned - 1	1201-110774 - wrong transaction id	7/7/2016
2016124250	close pending transaction	catarman	7/5/2016	Implemented - 7		7/7/2016
2016124107	close pending transaction	surallah	7/5/2016	Implemented - 8		7/7/2016
2016124087	close pending transaction	sarangani	7/5/2016	Implemented - 11		7/7/2016
2016123484	close pending transaction	baybay	7/5/2016	Implemented - 4		7/7/2016
2016125520	close pending transaction	lingayen	7/5/2016	Implemented - 21		7/7/2016
				completed/no action taken - 2		
				returned - 1	0101-159734 - wrong transaction id	7/7/2016
2016125474	close pending transaction	candon	7/7/2016	Implemented - 16		7/7/2016
2016125462	close pending transaction	batac	7/7/2016	Implemented - 11		7/7/2016
2016125436	close pending transaction	alaminos	7/7/2016	Implemented - 17		7/7/2016
				completed/no action taken - 1		
2016125604	close pending transaction	muntinlupa	7/7/2016	Implemented - 8		7/7/2016
2016125515	close pending transaction	dagupan	7/7/2016	Implemented - 65		7/7/2016
				completed/no action taken - 4		
				returned - 2	aer686, 7976ar wrong transaction id	7/7/2016
2016121123	close pending transaction	surigao	6/30/2016	Implemented - 20		7/7/2016
				completed/no action taken - 2		
2016120608	close pending transaction	ilagan	6/30/2016	Implemented - 12		7/7/2016
				completed/no action taken - 5		
2016121450	close pending transaction	olongapo	6/30/2016	Implemented - 13		7/7/2016
2016121120	close pending transaction	san carlos	6/30/2016	Implemented - 11		7/7/2016
2016121122	close pending transaction	calinog	6/30/2016	Implemented - 8		7/7/2016
2016121539	close pending transaction	lipa	6/30/2016	Implemented - 6		7/7/2016
				completed/no action taken - 1		
2016120664	close pending transaction	apalit	6/29/2016	Implemented - 7		7/7/2016
2016121118	close pending transaction	tandang	6/30/2016	Implemented - 4		7/7/2016
2016122113	close pending transaction	carcar	7/1/2016	Implemented - 82		7/7/2016
				completed/no action taken - 15		
2016121963	close pending transaction	san juan	7/1/2016	Implemented - 7		7/7/2016

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				completed/no action taken - 1		
2016123002	close pending transaction	daet	7/4/2016	Implemented - 65		7/7/2016
2016124434	close pending transaction	lipa	7/5/2016	Implemented - 64		7/7/2016
				completed/no action taken - 1		
2016124241	close pending transaction	kalibo	7/5/2016	Implemented - 45		7/7/2016
2016124384	close pending transaction	dipolog	7/5/2016	Implemented - 36		7/7/2016
				completed/no action taken - 4		
2016124380	close pending transaction	dipolog	7/4/2016	Implemented - 32		7/7/2016
				completed/no action taken - 87		
2016122989	close pending transaction	legazpi	7/4/2016	Implemented - 22		7/7/2016
2016125192	Correction of Customer Name	Qeuzon City DO	7/7/2016	Forwarded to StradCom-7/07/2016	1380690155	
				Compliance:		
				1. CTC of OR & CR		
				2. Chattel Mortgage		
2016125619	Correction of Customer Name	Qeuzon City Ext. Ofc.	7/7/2016	Implemented	1308555898	7/8/2016
2016125619	Correction of Customer Name	Qeuzon City Ext. Ofc.	7/7/2016	Implemented	1308494023	7/8/2016
2016125514	Correction of Customer Name	Iligan City DO	7/7/2016	Forwarded to StradCom-7/07/2016	093019947	
				Compliance:		
				1. CTC of OR & CR		
2016125787	Create Customer ID	Gen. Santos City DO	7/7/2016	Forwarded to StradCom-7/08/2016	1210180912	
				Compliance:		
				1. Board Decision		
				2. NSO Certificate of Marriage for Civil Status		
2016125427	Correction of Customer Name	Gen. Santos City DO	7/7/2016	Forwarded to StradCom-7/08/2016	1310144009	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
				1. CTC OF Sales Invoice or if any, Deed of Sale		
2016126100	Correction of Customer Name	NCR Reg. Center	7/7/2016	Implemented	1301589740	7/8/2016

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2016126100	Correction of Customer Name	NCR Reg. Center	7/7/2016	Implemented	130170465	7/8/2016
2016126100	Correction of Customer Name	NCR Reg. Center	7/7/2016	Implemented	1301177908	7/8/2016
2016126100	Correction of Customer Name	NCR Reg. Center	7/7/2016	Implemented	1301538345	7/8/2016
2016126100	Correction of Customer Address	NCR Reg. Center	7/7/2016	Implemented	1301464728	7/8/2016
2016126100	Correction of Customer Address	NCR Reg. Center	7/7/2016	Forwarded to StradCom-7/08/2016 - Note: Back End - Long Address	1301575784	
2016126100	Correction of Customer Address	NCR Reg. Center	7/7/2016	Implemented	1301611429	7/8/2016
2016126100	Correction of Customer Name	NCR Reg. Center	7/7/2016	Forwarded to StradCom-7/08/2016	1301629740	
				Compliance:		
				1. CTC of SEC Registration		
				2. Board Res. Authorizing Mr. Daniel Lee, company ID, 2 gov't issued		
				valid ID's of Mr. Lee		
				Note: Forwarded to StradCom - 6/6/12 SR # 2016101102		
2016126100	Correction of Customer Name	NCR Reg. Center	7/7/2016	Forwarded to StradCom-7/08/2016	1301629736	
				Compliance:		
				1. CTC of SEC Registration		
				2. Board Res. Authorizing Mr. Daniel Lee, company ID, 2 gov't issued		
				valid ID's of Mr. Lee		
				Note: Forwarded to StradCom - 6/6/12 SR # 2016101102		
2016126098	Correction of Customer Name	NCR New Reg. Section	7/7/2016	Forwarded to StradCom-7/08/2016	1303103554	
				Compliance:		
				1. Sales Invoice altered		
2016126098	Correction of Customer Name	NCR New Reg. Section	7/7/2016	Forwarded to StradCom-7/08/2016	1303141670	
				Compliance:		

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				1. CR must be encumbered		