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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016159295	correct chassis	calamba	8/22/2016	returned - 2	dr1416, cli137 - site to submit MVIR with clear stencil of the chassis number. Based on the attached mvir the existing chassis no exl-95050458 is correct	8/22/2016
2016158302	update chassis number	taal	8/22/2016	Implemented - 1		8/22/2016
2016158506	update chassis number	mandaue	8/22/2016	Implemented - 1		8/22/2016
2016158527	update chassis number	cebu city	8/22/2016	Implemented - 2		8/22/2016
2016158402	update chassis number	bangued	8/22/2016	Implemented - 1		8/22/2016
2016158319	update chassis number	calapan	8/22/2016	Implemented - 2		8/22/2016
2016158332	update chassis number	virac	8/22/2016	Implemented - 3		8/22/2016
2016158526	update engine number	cebu city	8/22/2016	Implemented - 3		8/22/2016
				returned - 1	gdx110 - plate already exists	8/22/2016
2016156599	update plate number	batac	8/22/2016	Implemented - 1		8/22/2016
				returned - 3	ao16578 - not originating office , zf3098 - correct plate already exist, 1848zf - new plate already exists	8/22/2016
2016156607	update engine number	san fernando	8/22/2016	Implemented - 3		8/22/2016
2016158384	update engine/chassis number	aparri	8/22/2016	Implemented - 1		8/22/2016
				returned - 1	ybu741 - correct engine and chassis already exists	8/22/2016
2016158378	update engine number	aparri	8/22/2016	Implemented - 2		8/22/2016
2016158341	update engine number	virac	8/22/2016	Implemented - 2		8/22/2016
2016158326	update engine number	calapan	8/22/2016	returned - 1	drj838 - updating process is incomplete	8/22/2016
2016158445	update engine number	aritao	8/22/2016	Implemented - 1		8/22/2016
2016158459	update engine number	baguio	8/22/2016	Implemented - 2		8/22/2016

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2016158813	update engine number	malolos	8/22/2016	Implemented - 2		8/22/2016
2016156605	rollback transaction	san fernando	8/22/2016	Implemented - 1		8/22/2016
2016159096	update mv file	cebu city	8/22/2016	Implemented - 3		8/22/2016
				returned - 4	gra689, gwa339, ger979 and grp 179 - updating process is incomplete	5/22/2016
2016159095	update mv file	cebu city	8/22/2016	Implemented - 10		8/22/2016
				returned - 2	gwf505 and gwk868 - updating process is incomplete	8/22/2016
2016159094	update mv file	cebu city	8/22/2016	Implemented - 10		8/22/2016
				returned - 2	gjm899 and ydz837 - updating process is incomplete	8/22/2016
2016158381	update chassis number	aparri	8/22/2016	completed/no action taken - 1	uhg839 - correct chassis already exists	8/22/2016
2016158542	rollback transaction	san jose	8/22/2016	returned - 1	lnr888 - transaction status not approved	8/22/2016
2016158294	reprint cr	san jose	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158278	insert special plate	santa maria	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158313	insert plate	batangas	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158493	all pending transaction status	R-7 Regional Office	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016156504	update plate number	mandaue	8/22/2016	Forwarded to Stradcom for implementation - 3		8/22/2016
2016158529	correct plate	cebu city	8/22/2016	Forwarded to Stradcom for implementation - 11		8/22/2016
2016158530	merge records	cebu city	8/22/2016	Forwarded to Stradcom for implementation - 7		8/22/2016
2016158525	set to paid	cebu city	8/22/2016	Forwarded to Stradcom for implementation - 3		8/22/2016
2016156606	correct special plate	san fernando	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158168	correct denomination and mv type	kalibo	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158295	reprint cr	san jose	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158336	correct denomination and mv type	virac	8/22/2016	Returned to site -1		8/22/2016
2016158143	set to temporary plate	R-4a New Reg Unit	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016

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2016158141	inset correct plate	R-7 New Reg Unit	8/22/2016	Forwarded to Stradcom for implementation - 9		8/22/2016
2016148531	correct type of vehicle	R-6 New Reg Unit	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158465	update mv status	baguio	8/22/2016	Returned to site -1		8/22/2016
2016158461	update engine	baguio	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158464	update engine	baguio	8/22/2016	Returned to site -1		8/22/2016
2016158694	insert plate	malolos	8/22/2016	Forwarded to Stradcom for implementation - 13		8/22/2016
2016159103	set to cp	kalibo	8/22/2016	Forwarded to Stradcom for implementation - 29		8/22/2016
2016159178	set to fail	paranaque	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159177	insert special plate	paranaque	8/22/2016	Forwarded to Stradcom for implementation - 2		8/22/2016
2016159485	reprint cr	pasay	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159349	set to temporary plate	R-4a New Reg Unit	8/22/2016	Forwarded to Stradcom for implementation - 2		8/22/2016
2016159269	insert plate	diliman	8/22/2016	Forwarded to Stradcom for implementation - 8		8/22/2016
2016159462	correct plate	dumaguete	8/22/2016	Forwarded to Stradcom for implementation - 2		8/22/2016
2016156811	reprint cr	malolos	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016158456	update engine	baguio	8/22/2016	Forwarded to Stradcom for implementation - 2		8/22/2016
2016159732	update engine	baguio	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159726	reprint cr	baguio	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159685	set engine status to active	bantoc	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159679	update classification	tabuk	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159847	insert special plate	manila north	8/22/2016	Forwarded to Stradcom for implementation - 3		8/22/2016
2016159637	update next registration date	olongapo	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159633	insert correct plate	olongapo	8/22/2016	Forwarded to Stradcom for implementation - 2		8/22/2016
2016159585	set to fail	tarlac	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159579	set to fail	tarlac	8/22/2016	Forwarded to Stradcom for implementation - 1		8/22/2016
2016159541	update next registration date	san jose	8/22/2016	Forwarded to Stradcom for implementation - 19		8/22/2016
2016159275	set to paid	cadiz	8/22/2016	Forwarded to Stradcom for implementation - 44		8/22/2016
2016159932	set to cp	toledo	8/22/2016	Forwarded to Stradcom for implementation - 9		8/22/2016
2016159524	update plate number	davao	8/22/2016	Forwarded to Stradcom for implementation - 2		8/22/2016
2016159719	revert engine	baguio	8/22/2016	Forwarded to Stradcom for implementation - 3		8/22/2016
2016158305	Correction of Customer Name	Taal Ext. Ofc.	8/22/2016	Forwarded to StradCom-8/23/2016 Note: Implemented 9/5/16	049255296	

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				Compliance: Note: Doc. complied		
				1. CTC of Deed of Sale duly received & stamped by the Records Officer		
2016158430	Correction of Customer Name	Tagbilaran City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0701314463	
				Compliance:		
				1. No Misc. txn at Tagbilaran DO, only LTO NRU is allowed to make RSU		
2016158528	Correction of Customer Name	Cebu City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0716239360	
				Compliance:		
				1. CTC of HPG clearance		
2016158528	Correction of Customer Name	Cebu City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0716390129	
				Compliance:		
				1. There were 2 HPG clearance issued both to Jesusa & Susana Chua		
				2. Deed of Sale was not acknowledge by the Vendee		
2016158528	Correction of Customer Name	Cebu City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0716520854	
				Compliance:		
				1. Pls. provide 2nd page of Deed of Sale w/ Notary Public siganture		
2016158528	Correction of Customer Name	Cebu City DO	8/22/2016	Forwarded to StradCom-8/23/2016	07162420	
				Compliance:		
				1. 2 gov't issued valid ID's of Cita Villanueva		
				2. CTC of Deed of Sales		
				3. HPG clearance		
2016156601	Correction of Customer Name	Laoag City DO	8/22/2016	Forwarded to StradCom-8/23/2016	014469197	
				Compliance:		
				1. CTC of latest OR		

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				2. 2 gov't issued valid ID's		
				3. CTC of Deed of Sale or if any Sales Invoice		
				4. Pls. review RSU guidelines w/ regards to attachment		
2016158169	Correction of Customer Name	Bislig DO	8/22/2016	Forwarded to StradCom-8/23/2016	150414766	
				Compliance:		
				1. CTC of Sales Invoice		
				2. 2 gov't issued valid ID's		
				3. NSO Certified Bcertificate		
2016158360	Correction of Customer Name	Bais City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0716228338	
				Compliance:		
				1. NSO Certified Bcertificate		
2016158360	Correction of Customer Name	Bais City DO	8/22/2016		031653353	
2016158360	Correction of Customer Name	Bais City DO	8/22/2016	Implemented	0716246021	8/23/2016
2016158360	Correction of Customer Name	Bais City DO	8/22/2016	Implemented	0701103083	8/23/2016
2016158360	Correction of Customer Name	Bais City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0704482439	
				Compliance:		
				1. NSO Certified Bcertificate		
2016158360	Correction of Customer Name	Bais City DO	8/22/2016	Implemented	0732125817	8/23/2016
2016158344	Correction of Customer FName	Sorsogon DO	8/22/2016	Forwarded to StradCom-8/23/2016	053631978	
				Compliance:		
				1. Clear copy of NSO Certified Bcertificate		
2016058992	Correction of Customer Name	R11 Reg. Office	8/22/2016	Forwarded to StradCom-8/23/2016	110162618	
				Compliance:		

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				1. No signature of the Chief in the RSU form		
				2. CTC of Sales Invoice duly approved & stamped by the NRU Records Officers		
2016158807	Correction of Customer Name	Malolos DO	8/22/2016	Implemented	0352122671	8/23/2016
2016158809	Correction of Customer Name	Malolos DO	8/22/2016	Implemented	0352177445	8/23/2016
2016159684	Correction of Customer Name	Olongapo City DO	8/22/2016	Implemented	030115709	8/23/2016
2016159684	Correction of Customer Name	Olongapo City DO	8/22/2016	Forwarded to StradCom-8/23/2016	136482132	
				Compliance:		
				1. CTC of Passport w/ alien Cert. of Registration		
2016159684	Correction of Customer Name	Olongapo City DO	8/22/2016	Forwarded to StradCom-8/23/2016	1368224581	
				Compliance:		
				1. NSO Certified Bcertificate - Pls. include "SR" in the correction		
2016159684	Correction of Customer Name	Olongapo City DO	8/22/2016	Forwarded to StradCom-8/23/2016	1372107041	
				Compliance:		
				1. 2 gov't issued valid ID's of both Vendor & Vendee		
2016159595	Correction of Customer Name	Angeles City DO	8/22/2016	Forwarded to StradCom-8/23/2016	039636555	
				Compliance:		
				1. CTC of all documents		
				2. Note: complied but the basis of DTO is under the name of		
				"Johnston Nancy"		
				3. CTC documents of transfer & change name from "Nancy H.		

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				Johnston to Benjamin Timbol" Note: Ret. StradCom 9/2/16		
2016159551	Re-assign of Customer ID - DTO	Cabanatuan DO	8/22/2016	Forwarded to StradCom-8/23/2016	1312263380	
				Compliance:		
				1. CTC Records Copy of OR #0005134231 dtd May 14,2004 issued by Cabanatuan LTO		
2016159311	Correction of Customer Name	Catarman DO	8/22/2016	Forwarded to StradCom-8/23/2016	08087479	
				Compliance: Note: Doc. Complied - Implemented 8/24/16		
				1. Pls have all the documents attached Certified True copy		
2016160031	Correction of Customer Name	San Carlos City DO	8/22/2016	Implemented	060131798	8/23/2016
2016160034	Correction of Customer Name	Cabadbaran Ext. Ofc.	8/22/2016	Forwarded to StradCom-8/23/2016	151628459	
				Compliance:		
				1. NSO Certified Bcertificate		
				2. 2 gov't issued valid ID's		
				3. HPG Clearance - attached is tampered - Deed of Sale no "SR" indicated		
2016159203	Create Customer ID	Legazpi City DO	8/22/2016	Forwarded to StradCom-8/23/2016 Note: Implemented 8/31/16	052460280	
				Compliance: Note: Doc. Complied		
				1. CTC of Sales Invoice		
				2. 2 gov't issued valid ID's		
2016159461	Correction of Customer Name	Dumaguete City DO	8/22/2016	Forwarded to StradCom-8/23/2016 - Note: 1 RSU form	0728100035	
				Compliance: Note: Prepare individual RSU Form		
				1. CTC of Sales Invoice		
				2. CTC of Chattel Mortgage		

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2016159461	Correction of Customer Name	Dumaguete City DO	8/22/2016	Forwarded to StradCom-8/23/2016	0728103512	
				Compliance: Note: Prepare individual RSU Form		
				1. CTC of Sales Invoice		
2016159472	Correction of Customer Name	Binangonan Ext. Ofc.	8/22/2016	Implemented	0484114108	8/23/2016
2016159472	Correction of Customer Name	Binangonan Ext. Ofc.	8/22/2016	Implemented	1312125643	8/23/2016