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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016119304	correction of year model	diliman	8/5/2016	Implemented - 1		8/8/2016
2016122374	correction of year model	batangas	8/5/2016	Implemented - 1		8/8/2016
2016122373	correction of year model	imus	8/5/2016	Implemented - 1		8/8/2016
2016127234	correction of year model	diliman	8/8/2016	Implemented - 1		8/8/2016
2016127232	correction of year model	diliman	8/8/2016	Implemented - 1		8/8/2016
2016127226	correction of year model	diliman	8/8/2016	Implemented - 1		8/8/2016
2016127225	correction of year model	diliman	8/8/2016	Implemented - 1		8/8/2016
2016127220	correction of year model	PUVRC	8/8/2016	Implemented - 1		8/8/2016
2016127173	correction of year model	PUVRC	8/8/2016	Implemented - 1		8/8/2016
2016150024	update mv file	pasay	8/8/2016	returned - 1	pys656 - updating process in incomplete	8/8/2016
2016149986	correct chassis	dumaguete	8/8/2016	returned - 1	1376-102441a - correct chassis is already assigned to file number 1376-99080	8/8/2016
2016149166	update plate	manila east	8/5/2016	returned - 1	zbz488 - not the originating office	8/8/2016
2016145666	update mv file	muntinlupa	8/8/2016	returned - 1	umr987 - no record found	8/8/2016
2016133755	correction of year model	diliman	8/8/2016	returned - 1	1312-258987 - correct year model already exists	8/8/2016
2016133389	correction of year model	lipa	8/8/2016	Implemented - 1		8/8/2016
2016133751	correction of year model	diliman	8/8/2016	Implemented - 1		8/8/2016
2016133748	correction of year model	diliman	8/8/2016	Implemented - 1		8/8/2016
2016133393	correction of year model	lipa	8/8/2016	Implemented - 1		8/8/2016
2016133391	correction of year model	lipa	8/8/2016	Implemented - 1		8/8/2016
2016133343	correction of year model	lipa	8/8/2016	Implemented - 1		8/8/2016
2016145462	correct chassis	davao	8/5/2016	Implemented - 1		8/8/2016
2016149164	correct engine/chassis	manila east	8/5/2016	Implemented - 3		8/8/2016
2016149132	correct engine	la trinidad	8/5/2016	Implemented - 1		8/8/2016
2016149458	correct engine	imus	8/8/2016	Implemented - 1		8/8/2016
2016149978	correct engine/chassis	dumaguete	8/8/2016	Implemented - 2		8/8/2016
2016150078	update mv file	las pinas	8/8/2016	Implemented - 1		8/8/2016

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2016149817	set to temporary plate	dasmaringas	8/8/2016	Forwarded to Stradcom for implementation - 1		8/8/2016
2016149900	reprint cr	cagayan de oro	8/8/2016	Forwarded to Stradcom for implementation - 1		8/8/2016
2016150025	insert special plate	pasay	8/8/2016	Forwarded to Stradcom for implementation - 1		8/8/2016
2016149607	update plate number	calapan	8/8/2016	Forwarded to Stradcom for implementation - 1		8/8/2016
2016150077	insert special plate	las pinas	8/8/2016	Forwarded to Stradcom for implementation - 2		8/8/2016
2016148956	Correction of Customer Name	Lucena City DO	8/8/2016	Implemented	0332208731	8/8/2016
2016149047	Correction of Customer Name	Malolos DO	8/8/2016	Forwarded to StradCom-8/08/2016	0352177445	
				Compliance:		
				1. CTC of Sales Invoice duly received & stamped by LTO Records		
				Officer, noted by DO Chief		
2016149327	Correction of Customer Name	Himamaylan (Binalbagan) DO	8/8/2016	Implemented	060894295	8/8/2016
2016143176	Correction of Customer Name	Olongapo City DO	8/8/2016	Implemented	0448106047	8/8/2016
2016149546	Create Customer ID-Note: 2 X made	Butuan City DO	8/8/2016	Forwarded to StradCom-8/08/2016	1340386522	
	request already implemented - 8/9/16			Compliance:		
				1. No Misc. txn at Butuan DO, only LTO Manila East is allowed to		
				make RSU		
2016149459	Correction of Customer Name	Imus (Bacoor) DO	8/8/2016	Forwarded to StradCom-8/08/2016	1301166888	
				Compliance:		
				1. DO Chief not signed in the RSU form		
2016149927	Correction of Customer Name	Cagayan De Oro City DO	8/8/2016	Implemented	15101031315	8/8/2016
2016149118	Correction of Customer Name	Samal Ext. Ofc	8/8/2016	Forwarded to StradCom-8/08/2016	113139101	

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				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC Deed of Sales		
2016149149	Correction of Customer Name	Tagum DO	8/8/2016	Implemented	113697469	8/8/2016