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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016167391	mv	san pablo	9/1/2016	Implemented - 3		9/1/2016
2016167414	mv	pila	9/1/2016	Implemented - 1		9/1/2017
2016167410	mv	pila	9/1/2016	Implemented - 1		9/1/2018
2016167415	mv	kawit	9/1/2016	Implemented - 2		9/1/2019
2016167416	mv	kawit	9/1/2016	returned - 1	da35008 - mv does not exist in do	9/1/2020
2016167422	mv	binangonan	9/1/2016	Implemented - 1		9/1/2021
				returned - 1	dvw498 - mv does not exist in do	9/1/2020
2016167379	mv	candon	9/1/2016	Implemented - 1		9/1/2022
2016166342	update plate	tarlac	9/1/2016	returned - 1	ava3099 - mv does not exist in do	9/1/2023
2016166069	update plate	PUVRC	9/1/2016	returned - 2	acd5949 and acd5951 - regular plate to temprary	9/1/2024
2016166112	update mv file	diliman	9/1/2016	Implemented - 1		9/1/2025
				returned - 1	pr344/uvk957 - updating process is incomplete	9/1/2025
2016166065	update engine/chassis	PUVRC	9/1/2016	Implemented - 4		9/1/2025
				returned - 2	awd271 - no source of engine and nyu268 - updating process is incomplete	9/1/2025
2016166340	update engine	tarlac	9/1/2016	Implemented - 1		9/1/2027
2016166093	update chassis	manila east	9/1/2016	Implemented - 1		9/1/2028
2016166341	update mv file	tarlac	9/1/2016	Implemented - 1		9/1/2029
2016166029	update mv file	PUVRC	9/1/2016	Implemented - 1		9/1/2030
2016165147	update engine	bacolod	9/1/2016	Implemented - 1		9/1/2031
2016167317	update engine	lucena	9/1/2016	Implemented - 1		9/1/2032
2016167390	update engine	san pablo	9/1/2016	Implemented - 1		9/1/2033
2016167275	update chassis	imus	9/1/2016	Implemented - 1		9/1/2034
2016167271	update engine	imus	9/1/2016	Implemented - 1		9/1/2035
2016167396	update chassis	san pablo	9/1/2016	Implemented - 1		9/1/2036
2016167239	mv rollback transaction	tubod	9/1/2016	Implemented - 1		9/1/2037

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2016166622	mv update mv file	tagbilaran	9/1/2016	Implemented - 1		9/1/2038
2016167361	update plate	marikina	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2039
2016167266	update plate	imus	9/1/2016	Forwarded to Stradcom for implementation - 2		9/1/2040
2016167279	set to fail	imus	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2041
2016167273	reprint cr	imus	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2042
2016167295	update plate	dasmarians	9/1/2016	Forwarded to Stradcom for implementation - 10		9/1/2043
2016167413	update plate	pila	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2044
2016167426	correct denomination	binangonan	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2045
2016167389	correct body type	candon	9/1/2016	Forwarded to Stradcom for implementation - 2		9/1/2046
2016165913	update plate	batac	9/1/2016	Forwarded to Stradcom for implementation - 2		9/1/2047
2016164929	delete transaction	san juan	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2048
2016167443	insert special plate	valenzuela	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2049
2016167435	insert plate	mandaluyong	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2050
2016165838	set to fail	cagayan de oro	9/1/2016	Forwarded to Stradcom for implementation - 1		9/1/2051
2016165149	Correction of Customer Name	Bacolod City DO	9/1/2016	Implemented	0604208523	9/2/2016
2016167240	Correction of Customer Name	Cagayan De Oro City DO	9/1/2016	Implemented	1112278192	9/2/2016
2016160447	Correction of Customer Name	Cagayan De Oro City DO	9/1/2016	Forwarded to StradCom-9/2/2016	100828270	
				Compliance:		
				1. CTC of CPC w/ Franchise Verification		
2016167256	Correction of Customer Name	Camiguin DO	9/1/2016	Implemented	102430781	9/2/2016
2016167269	Correction of Customer Name	Camiguin DO	9/1/2016	Forwarded to StradCom-9/2/2016	102429440	
				Compliance:		
				1. NSO Certified Marriage Certificate		
				2. Prepare individual RSU for each correction		
2016167269	Correction of Customer Name	Camiguin DO	9/1/2016	Forwarded to StradCom-9/2/2016	102432310	
				Compliance:		
				1. NSO Certified Marriage Certificate		

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				2. Prepare individual RSU for each correction		
2016167269	Correction of Customer Name	Camiguin DO	9/1/2016	Forwarded to StradCom-9/2/2016	1024527	
				Compliance:		
				1. NSO Certified Marriage Certificate		
				2. Prepare individual RSU for each correction		
2016167269	Correction of Customer Name	Camiguin DO	9/1/2016	Forwarded to StradCom-9/2/2016	102432004	
				Compliance:		
				1. NSO Certified Marriage Certificate		
				2. Prepare individual RSU for each correction		
2016167353	Correction of Customer Name	Marikina DO	9/1/2016	Implemented	1356116273	9/2/2016
2016167246	Correction of Customer ID	Legazpi City DO	9/1/2016	Forwarded to StradCom-9/2/2016	052460280	
2nd request	Correction of Customer ID			Compliance:		
1st Request	Create New Customer ID 8/31/16			1. Note: Implemented 8/31/16 w/ bd approval		
	SR # 2016159203			Note: Forwarded to StradCom for implementation 9/20/16		
2016167393	Correction of Customer Name	San Pablo City DO	9/1/2016	Forwarded to StradCom-9/2/2016	047270561A	
				Compliance:		
				1. File # has suffix "A"		
2016167393	Correction of Customer Name	San Pablo City DO	9/1/2016	Implemented	1352126576	9/2/2016
2016167406	Correction of Customer Name	Biñan DO	9/1/2016	Forwarded to StradCom-9/2/2016	1372205722	
				Compliance:		
				1. NSO Certified Marriage Certificate & Marriage Contract		
2016167406	Correction of Customer Name	Biñan DO	9/1/2016	Forwarded to StradCom-9/2/2016	044812149A	
				Compliance:		
				1. File # has suffix "A"		

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2016167412	Correction of Customer Name	Pila DO	9/1/2016	Forwarded to StradCom-9/2/2016	047294825	
				Compliance:		
				1. Signature of Chief in RSU form is different		
				2. NSO Certified Marriage Certificate		
				3. Clear copy of RSU form		
				4. CTC of CPC w/ Franchise Verification		
2016167412	Correction of Customer Name	Pila DO	9/1/2016	Forwarded to StradCom-9/2/2016	04765883	
				Compliance:		
				1. Signature of Chief in RSU form is different		
				2. Clear copy of RSU form		
2016167412	Correction of Customer Name	Pila DO	9/1/2016	Forwarded to StradCom-9/2/2016	047216940	
				Compliance:		
				1. CTC of Deed of Sale (2004)		
				2. NSO Certified Bcertificate		
				3. Clear copy of RSU form		
2016167411	Correction of Customer Name	Pila DO	9/1/2016	Forwarded to StradCom-9/2/2016	047679941	
				Compliance:		
				1. No Danilo G. Unay & Edrick V. Santos in the system, even in the initial registration		
				2. Let the A.O. request for Audit Trail		
2016167418	Correction of Customer Name	Kawit DO	9/1/2016	Forwarded to StradCom-9/2/2016	0428130931	
				Compliance:		
				1. 2 gov't issued valid ID's		
2016167418	Correction of Customer Name	Kawit DO	9/1/2016	Implemented	042844637	9/13/2016
2016167418	Correction of Customer Name	Kawit DO	9/1/2016	Implemented	136443119	9/13/2016

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2016167418	Correction of Customer Name	Kawit DO	9/1/2016	Forwarded to StradCom-9/2/2016	042862556	
				Compliance:		
				1. CTC documents of rebuilt & clear copy of CPC w/ Franchise		
				Verification		
				2. No txn of change Marital Status in MV txn		
2016167425	Correction of Customer Name	Binangonan Ext. Ofc.	9/1/2016	Forwarded to StradCom-9/2/2016	044824590	
				Compliance:		
				1. NSO Certified Marriage of Thomas Ma Fe		
				2. NSO Certified Death Certificate Thomas		
				3. 2 gov't issued valid ID's of Rosalino & Ma Fe		
				4. In the RSU form, the requester must be Records Officer		
2016167420	Correction of Customer Name	Binangonan Ext. Ofc.	9/1/2016	Implemented	048435180	9/2/2016
2016167408	Correction of Customer Name	Rosales Ext. Ofc.	9/1/2016	Forwarded to StradCom-9/2/2016	038613301	
				Compliance:		
				1. No "Victoriano Vallejo in the system - only "ASIA International		
				Auctioners Inc."		
				2. Attach objective evidence documents showing it is in the name		
				of "Victoriano Vallejo" for our evaluation		
2016165912	Correction of Customer Name	Batac DO	9/1/2016	Forwarded to StradCom-9/2/2016	135264057A	
				Compliance:		
				1. File # has suffix "A"		