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| SR No. | Nature of RSU | Requesting D.O | Date Received | Status | Plate/mv file | Date Implemented / Date Returned |
|------------|---|------------------|---------------|---|--|----------------------------------|
| 2016177820 | close pending transaction | cebu | 9/16/2016 | Implemented - 1 | | 9/21/2016 |
| 201618818 | close pending transaction | iligan | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016178982 | close pending transaction | antique | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179328 | close pending transaction | toledo | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| | | | | completed/no action taken - 24 | | |
| 2016179325 | close pending transaction | toledo | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| | | | | completed/no action taken - 46 | | |
| 2016178767 | close pending transaction | baguio | 9/20/2016 | Implemented - 2 | | 9/21/2016 |
| 2016178781 | close pending transaction | baguio | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179229 | close pending transaction | zamboanga | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179228 | close pending transaction | zamboanga | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179343 | update plate | manila north | 9/20/2016 | returned - 1 | na71478 - new plate does not exist in do | 9/21/2016 |
| 2016179224 | update engine/chassis | zamboanga | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| | | | | returned - 1 | ggs561 - correct engine already assigned | 9/21/2016 |
| 2016179227 | correct engine | zamboanga | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179433 | correct engine/chassis | san pablo | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179364 | correct plate | san pablo | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179804 | correct mv file | pila | 9/21/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179367 | correct mv file | san pablo | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179455 | correct chassis | bacolod | 9/21/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179370 | correct chassis | san pablo | 9/20/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179459 | correct engine/chassis | bacolod | 9/21/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179457 | correct engine | bacolod | 9/21/2016 | Implemented - 1 | | 9/21/2016 |
| 2016179776 | correct chassis | lipa | 9/21/2016 | Implemented - 1 | | 9/21/2016 |
| 2016171988 | set plate to temporary plate | balayan | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016179503 | correct plate number | balayan | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016178353 | set to fail | gapan | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016179839 | correct type of vehicle | gapan | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016179557 | correct plate | tandag | 9/21/2016 | Forwarded to Stradcom for implementation - | | 9/21/2016 |
| 2016177695 | delete transaction record | R-4 New Reg Unit | 9/21/2016 | Forwarded to Stradcom for implementation - 2 | | 9/21/2016 |
| 2016178945 | correct gross wieght, net weight, and shipping weight | general santos | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180079 | update plate number | davao | 9/21/2016 | Forwarded to Stradcom for implementation - 22 | | 9/21/2016 |
| 2016180054 | update plate number | mati | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180179 | insert special plate | ncr new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180180 | reprint cr | ncr new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 10 | | 9/21/2016 |

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| 2016180192 | correct plate number | la loma | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180194 | correct gross wieght, net weight, and shipping weight | la loma | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180195 | correct plate number | ncr new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 2 | | 9/21/2016 |
| 2016180178 | correct plate number | ncr new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 2 | | 9/21/2016 |
| 2016180073 | reprint cr | manila north | 9/21/2016 | Forwarded to Stradcom for implementation - 3 | | 9/21/2016 |
| 2016180252 | insert diplomat plate | diliman | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180250 | insert plate | diliman | 9/21/2016 | Forwarded to Stradcom for implementation - 41 | | 9/21/2016 |
| 2016180098 | update plate | mabalacat | 9/21/2016 | Forwarded to Stradcom for implementation - 2 | | 9/21/2016 |
| 2016180085 | set plate to temporary plate | guinobatan | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180089 | correct plate number | mabalacat | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180187 | set to paid | r-7 new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 1 | | 9/21/2016 |
| 2016180189 | insert plate | r-7 new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 3 | | 9/21/2016 |
| 2016180191 | correct classification | r-7 new reg unit | 9/21/2016 | Forwarded to Stradcom for implementation - 6 | | 9/21/2016 |
| | | | | | | |
| 2016179452 | Correction of Customer Name | Bacolod DO | 9/21/2016 | Implemented | 060431840 | 9/21/2016 |
| 2016179452 | Correction of Customer Name | Bacolod DO | 9/21/2016 | Implemented | 0604205371 | 9/21/2016 |
| 2016179639 | Correction of Customer Name | Barotac viejo Ext. Ofc. | 9/21/2016 | Forwarded to StradCom-9/21/2016 | 060133618 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sale Invoice | | |
| 2016179801 | Correction of Customer Name | Pila DO | 9/21/2016 | Forwarded to StradCom-9/21/2016 | 1368263297 | |
| | | | | Compliance: | | |
| | | | | 1. Fill-up "attachment" in the RSU form & let all the documents stamped "CTC" | | |
| | | | | 2. 2 gov't issued valid ID's as proof of identity | | |
| 2016179801 | Correction of Customer Name | Pila DO | 9/21/2016 | Forwarded to StradCom-9/21/2016 | 1348182748 | |
| | | | | Compliance: | | |
| | | | | 1. NSO Certified BCertificate | | |
| 2016179801 | Correction of Customer Name | Pila DO | 9/21/2016 | Forwarded to StradCom-9/21/2016 | 047649941 | |
| | | | | Compliance: | | |
| | | | | 1. NSO Certified BCertificate | | |
| | | | | 2. CTC OF Franchise w/ Frachise Verification | | |
| 2016179855 | Correction of Customer Name | Tarlac DO | 9/21/2016 | Forwarded to StradCom-9/21/2016 | 0201197147 | |
| | | | | Compliance: | | |
| | | | | 1. NSO Certified BCertificate | | |

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| 2016179855 | Correction of Customer Name | Tarlac DO | 9/21/2016 | Forwarded to StradCom-9/21/2016 | 038895502 | |
| | | | | Compliance: | | |
| | | | | 1. Not RSU issue, no Revision of in MV transaction (txn) | | |
| | | | | 2. Attach clear & readable copy of NSO Certified Marriage Contract | | |
| 2016179917 | Correction of Customer Name | Manila East DO | 9/21/2016 | Implemented | 1340464387 | 9/21/2016 |
| 2016180172 | Correction of Customer Name | Barotac viejo Ext. Ofc. | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 06061063 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Deed of Sale | | |
| | | | | 2. HPG clearance | | |
| 2016180172 | Correction of Customer Name | Barotac viejo Ext. Ofc. | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 0606105203 | |
| | | | | Compliance: | | |
| | | | | 1. NSO Certified BCertificate | | |
| 2016180184 | Correction of Customer ID | NCR New Reg. Center | 9/21/2016 | Forwarded to StradCom-9/22/2016 Note: For Implementation | 1301324270 | |
| 2016180181 | Correction of Customer Name | NCR New Reg. Center | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 1301587031 | |
| | | | | Compliance: | | |
| | | | | 1. Sale Invoice will prevail, no on the part of LTO | | |
| 2016180181 | Correction of Customer Name | NCR New Reg. Center | 9/21/2016 | Implemented | 1301357444 | 9/22/2016 |
| 2016180181 | Correction of Customer Name | NCR New Reg. Center | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 1301426448 | |
| | | | | Compliance: | | |
| | | | | 1. LTO records copy of Sale Invoice will prevail, no error on the part of LTO | | |
| 2016180181 | Correction of Customer Name | NCR New Reg. Center | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 1301276106 | |
| | | | | Compliance: | | |
| | | | | 1. LTO records copy of Sale Invoice will prevail, no erro on the part of LTO | | |
| 2016180181 | Correction of Customer Address | NCR New Reg. Center | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 1301480974 | |
| | | | | Compliance: | | |
| | | | | 1. LTO records copy of Sale Invoice will prevail, no error on the part of LTO | | |
| 2016180181 | Correction of Customer Address | NCR New Reg. Center | 9/21/2016 | Implemented | 1301689721 | 9/22/2016 |
| 2016180181 | Correction of Customer Name | NCR New Reg. Center | 9/21/2016 | Implemented | 1301559137 | 9/22/2016 |
| 2016180181 | Correction of Customer Name | NCR New Reg. Center | 9/21/2016 | Implemented | 130354899 | 9/22/2016 |

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| 2016180244 | Correction of Customer Name | Diliman DO | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 1312354453 | |
| | | | | Compliance: | | |
| | | | | 1. NSO Certified BCertificate | | |
| 2016180196 | Correction of Customer Address | RO7 New Reg. Unit | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 0701335154 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sale Invoice | | |
| | | | | 2. CTC of Chattel Mortgage | | |
| 2016180198 | Correction of Customer Name | RO7 New Reg. Unit | 9/21/2016 | Forwarded to StradCom-9/22/2016 | 0701197685 | |
| | | | | Compliance: | | |
| | | | | 1. CTC of Sale Invoice | | |