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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016172357	close pending transaction	SBMA	9/8/2016	Implemented - 90		9/8/2016
2016171220	close pending transaction	rosales	9/8/2016	Implemented - 1		9/8/2016
2016171212	mv	batac	9/8/2016	Implemented - 1		9/8/2016
2016171949	mv	tabaco	9/8/2016	Implemented - 1		9/8/2016
2016171984	mv	mabalacat	9/8/2016	Implemented - 1		9/8/2016
2016172390	mv	diliman	9/8/2016	Implemented - 2		9/8/2016
2016163606	update engine	guagua	9/8/2016	returned - 1	cvk229 - site to submit confirmation of engine	9/8/2016
2016171274	update engine	tarlac	9/8/2016	returned - 1	adk444 - no attached csr for the new engine	9/8/2016
2016171806	correct chassis	dumaguete	9/8/2016	returned - 1	gav708 - this should be transacted as chassis transaction	9/8/2016
2016171293	correct chassis	palayan	9/8/2016	returned - 1	chg687 - the wrong engine number indicated in the rsu is not in the system	9/8/2016
2016171382	correct plate	iba	9/7/2016	Implemented - 1		9/8/2016
2016171318	update chassis	angeles	9/7/2016	Implemented - 1		9/8/2016
2016171286	update chassis	tarlac	9/7/2016	Implemented - 1		9/8/2016
2016171280	update chassis	tarlac	9/7/2016	Implemented - 1		9/8/2016
2016171480	update chassis	caloocan	9/7/2016	Implemented - 1		9/8/2016
2016171474	correct engine	quezon city	9/7/2016	Implemented - 1		9/8/2016
2016171330	correct engine	makati	9/7/2016	Implemented - 1		9/8/2016
2016171274	correct engine	tarlac	9/7/2016	Implemented - 1		9/8/2016
2016171712	update plate	calinog	9/7/2016	Implemented - 1		9/8/2016
2016172288	rollback transaction	bacolod	9/7/2016	Implemented - 1		9/8/2016
2016172101	correct engine	la loma	9/7/2016	Implemented - 1		9/8/2016
2016172257	correct engine/chassis	iligan	9/7/2016	Implemented - 1		9/8/2016
2016172206	update chassis	pasay	9/7/2016	Implemented - 1		9/8/2016
2016172273	update chassis	calamba	9/7/2016	Implemented - 1		9/8/2016
2016172265	update chassis	vigan	9/7/2016	Implemented - 1		9/8/2016
2016172264	update engine	vigan	9/7/2016	Implemented - 1		9/8/2016
2016172288	update mv file	muntinlupa	9/7/2016	Implemented - 1		9/8/2016

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2016172040	set to paid	antique	9/8/2016	Forwarded to Stradcom for implementation - 30		9/8/2016
2016172097	reprint cr	paranaque	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172155	set to paid	toledo	9/8/2016	Forwarded to Stradcom for implementation - 29		9/8/2016
2016172194	insert special plate	muntinlupa	9/8/2016	Forwarded to Stradcom for implementation - 2		9/8/2016
2016172197	correct gross weight, net weight and shipping weight	muntinlupa	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172209	correct plate	pasay	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172212	insert plate	pasay	9/8/2016	Forwarded to Stradcom for implementation - 2		9/8/2016
2016172272	insert plate	calamba	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172266	insert plate	lipa	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172254	set to temporary plate	R4a New Reg Sec	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172263	update motor vehicle status	CDO Ciity	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172268	reprint cr	vigan	9/8/2016	Forwarded to Stradcom for implementation - 2		9/8/2016
2016171215	insert special plate	dagupan	9/8/2016	Forwarded to Stradcom for implementation - 2		9/8/2016
2016171899	correct cr number	santa maria	9/8/2016	Forwarded to Stradcom for implementation - 6		9/8/2016
2016171959	update plate	calapan	9/8/2016	Forwarded to Stradcom for implementation - 2		9/8/2016
2016171969	reprint cr	R5 New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 7		9/8/2016
2016171956	set to temporary plate	Balayan	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172407	update plate	Mabalacat	9/8/2016	Forwarded to Stradcom for implementation - 6		9/8/2016
2016169948	update next registration date	manila north	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016170845	deletion of motor vehicle details	R11 New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 2		9/8/2016
2016172139	deletion of motor vehicle details	R11 New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 4		9/8/2016
2016172149	set t fail	las pinas	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172396	reprint cr	valenzuela	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016171223	delete motor vehiclc transaction	diliman	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172853	correct plate	R15 New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 72		9/8/2016
2016172502	reprint cr	malolos	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172410	delete transaction	san fernando	9/8/2016	Forwarded to Stradcom for implementation - 19		9/8/2016

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2016172412	correct plate	san fernando	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172559	reprint cr	SBMA	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172666	insert plate	Diliman	9/8/2016	Forwarded to Stradcom for implementation - 3		9/8/2016
2016172670	correct denomination and type of vehicle	manila east	9/8/2016	Forwarded to Stradcom for implementation - 19		9/8/2016
2016172681	insert correct net weight, shipping weight and net capacity	NCR New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 1		9/8/2016
2016172682	insert plate	NCR New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 13		9/8/2016
2016172683	insert plate	NCR New Reg Unit	9/8/2016	Forwarded to Stradcom for implementation - 10		9/8/2016
2016172656	insert special plate	calapan	9/8/2016	Forwarded to Stradcom for implementation - 6		9/8/2016
2016172210	Correction of Customer Name	Makati City DO	9/8/2016	Implemented	1328299530	9/9/2016
2016172225	Correction of Customer Name	Muntinlupa Ext. Ofc.	9/8/2016	Forwarded to StradCom-9/9/2016	136661859	
				Compliance:		
				1. No misc. txn in the system, owner still "Roalndo N. Celendro"		
				2. Pls. revisit the IRR re: RSU		
2016171221	Correction of Customer Name	Rosales Ext. Ofc.	9/8/2016	Forwarded to StradCom-9/9/2016	0301196278	
				Compliance:		
				1. No misc. txn at tosales Ext. Ofc., only LTO SBMA is allowed to make RSU		
				2. Pls. revisit the IRR re: RSU		
2016171218	Correction of Customer Name	Laoag City DO	9/8/2016	Forwarded to StradCom-9/9/2016	0386148339	
				Compliance:		
				1. CTC of Chattel Mortgage		
2016171211	Correction of Customer Name	R1 New Registration Unit	9/8/2016	Forwarded to StradCom-9/9/2016	0101141563	
				Compliance:		
				1. NSO Certified BCertificate		

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				2. CTC of clear & readable DL		
2016171211	Correction of Customer Name	R1 New Registration Unit	9/8/2016	Implemented	0101162762	9/9/2016
2016171211	Correction of Customer Name	R1 New Registration Unit	9/8/2016	Implemented	0101191051	9/9/2016
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Forwarded to StradCom-9/9/2016	0386106051	
				Compliance:		
				1. Signature of Chief in the RSU form is different		
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Implemented	1312393071	9/9/2016
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Forwarded to StradCom-9/9/2016	1312195293	
				Compliance:		
				1. CTC of Deed of Sale		
				2. CTC of SEC Registration		
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Forwarded to StradCom-9/9/2016	0386410697	
				Compliance:		
				1. CTC of Sale Invoice		
				2. Signature of Chief in the RSU form is different		
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Forwarded to StradCom-9/9/2016	0386174147	
				Compliance:		
				1. Name indicated the Deed of Sale, attached is "SARANGGANI",		
				DTI attached is altered		
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Forwarded to StradCom-9/9/2016	1312389994	
				Compliance:		
				1. Signature of Chief in the RSU form is different		
2016172388	Correction of Customer Name	Diliman DO	9/8/2016	Forwarded to StradCom-9/9/2016	1312382878	

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				Compliance:		
				1. Signature of Chief in the RSU form is different		
2016169948	Correction of Customer Name	R11 Regional Ofc.	9/8/2016		110162618	
2016169948	Correction of Customer Name	R11 Regional Ofc.	9/8/2016		1112388908	
2016172524	Correction of Customer Name	Malolos DO	9/8/2016		0352163377	
2016172680	Correction of Customer Name	NCR Registration Center	9/8/2016	Implemented	1301673923	9/9/2016
2016172680	Correction of Customer Name	NCR Registration Center	9/8/2016	Implemented	1301667794	9/9/2016
2016172684	Correction of Customer Name	Pasig City (MV) DO	9/8/2016	Implemented	130193902	9/9/2016
2016171994	Correction of Customer FName	Sta Maria Ext. Ofc.	9/8/2016	Implemented	139656287	9/9/2016
2016171938	Correction of Customer FName	Tabaco DO	9/8/2016	Implemented	054034884	9/9/2016