

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016111197	close pending transaction	mati	6/16/2016	Implemented - 2		6/20/2016
2016111917	close pending transaction	cagayan de oro	6/16/2016	Implemented - 60		6/20/2016
2016112182	close pending transaction	R4A New Reg Unit	6/19/2016	Implemented - 14		6/20/2016
2016112746	close pending transaction	sarangani	6/19/2016	Implemented - 9		6/20/2016
2016112731	close pending transaction	midsayap	6/19/2016	Implemented - 3		6/20/2016
2016112759	close pending transaction	catbalogan	6/19/2016	Implemented - 1		6/20/2016
2016111692	close pending transaction	kawit	6/17/2016	Implemented - 72		6/20/2016
				completed/no action taken - 7		
2016112623	close pending transaction	gensan	6/20/2016	Implemented - 136		6/20/2016
				completed/no action taken - 1		
2016112126	close pending transaction	malabon	6/17/2016	Implemented - 1		6/20/2016
2016112007	close pending transaction	dasmariñas	6/17/2016	Implemented - 52		6/20/2016
				completed/no action taken - 9		
2016112020	close pending transaction	iriga	6/17/2016	Implemented - 10		6/20/2016
2016112440	close pending transaction	manila east	6/17/2016	Implemented - 2		6/20/2016
				completed/no action taken - 2		
2016112437	close pending transaction	PUVRC	6/17/2016	Implemented - 8		6/20/2016
				completed/no action taken - 1		
2016112743	close pending transaction	camiguin	6/20/2016	Implemented - 106		6/20/2016
				completed/no action taken - 1		
2016112721	close pending transaction	cagayan de oro	6/20/2016	Implemented - 58		6/20/2016
				completed/no action taken - 2		
2016112748	close pending transaction	marikina	6/20/2016	Implemented - 3		6/20/2016
				completed/no action taken - 3		
2016112756	close pending transaction	pasay	6/20/2016	Implemented - 1		6/20/2016
				completed/no action taken - 1		
2016112737	close pending transaction	boac	6/20/2016	Implemented - 10		6/20/2016
				completed/no action taken - 1		
2016112734	close pending transaction	davao	6/20/2016	Implemented - 30		6/20/2016
				completed/no action taken - 1		
2016112777	close pending transaction	tagum	6/20/2016	Implemented - 14		6/20/2016
2016112785	close pending transaction	samal	6/20/2016	Implemented - 2		6/20/2016
2016112788	close pending transaction	palompon	6/20/2016	Implemented - 4		6/20/2016
2016112788	close pending transaction	naval	6/20/2016	Implemented - 5		6/20/2016
				returned - 1	ha16955 - for uploading	6/20/2016
2016110016	close pending transaction	valenzuela	6/15/2016	Implemented - 4		6/20/2016

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2016112328	close pending transaction	aparri	6/17/2016	Implemented - 14		6/20/2016
				returned - 1	1301-328264 - district office is offline	6/20/2016
2016111701	close pending transaction	la trinidad	6/17/2016	Implemented - 27		6/20/2016
				returned - 2	TLD936 - district office is offline	6/20/2016
					PIN455 - district office is offline	6/20/2016
2016112427	close pending transaction	muntinlupa	6/17/2016	Implemented - 2		6/20/2016
				completed/no action taken - 1		
2016112416	close pending transaction	siquijor	6/17/2016	Implemented - 2		6/20/2016
2016112445	close pending transaction	diliman	6/17/2016	Implemented - 10		6/20/2016
2016112790	close pending transaction	R-11 E patrol	6/20/2016	Implemented - 19		6/20/2016
				completed/no action taken - 1		
2016112795	close pending transaction	tacloban	6/20/2016	Implemented - 84		6/20/2016
				completed/no action taken - 6		
2016112598	close pending transaction	lingayen	6/20/2016	Implemented - 6		6/20/2016
2016112589	close pending transaction	candon	6/20/2016	Implemented - 10		6/20/2016
2016110970	close pending transaction	burgos	6/20/2016	Implemented - 9		6/20/2016
2016110969	close pending transaction	agoo	6/20/2016	Implemented - 18		6/20/2016
2016112600	close pending transaction	lapu lapu	6/20/2016	Implemented - 84		6/20/2016
				completed/no action taken - 2		
				returned - 2	0701-15371 - district office is offline	6/20/2016
					1510-53505 - district office is offline	6/20/2016
2016112613	close pending transaction	NCR New Reg Unit	6/19/2016	Implemented - 5		6/20/2016
				completed/no action taken - 3		
2016112606	close pending transaction	lapu lapu	6/19/2016	Implemented - 57		6/20/2016
				completed/no action taken - 1		
2016112786	close pending transaction	la union	6/19/2016	Implemented - 77		6/20/2016
				completed/no action taken - 82		
2016111638	close pending transaction	cabarroguis	6/19/2016	Implemented - 2		6/20/2016
2016111644	close pending transaction	baguio	6/19/2016	Implemented - 12		6/20/2016
2016112218	close pending transaction	pinamalayan	6/19/2016	Implemented - 1		6/20/2016
2016112221	close pending transaction	naga	6/19/2016	Implemented - 1		6/20/2016
2016111538	close pending transaction	cabagan	6/19/2016	Implemented - 4		6/20/2016

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2016112299	close pending transaction	sarangani	6/19/2016	Implemented - 9		6/20/2016
2016112301	close pending transaction	cakbayog	6/19/2016	Implemented - 9		6/20/2016
2016112175	close pending transaction	cotabato	6/19/2016	Implemented - 2		6/20/2016
				completed/no action taken - 1		
2016111779	close pending transaction	surallah	6/19/2016	Implemented - 2		6/20/2016
2016112210	close pending transaction	legazpi	6/19/2016	Implemented - 7		6/20/2016
				completed/no action taken - 1		
2016112047	close pending transaction	ragay	6/19/2016	Implemented - 49		6/20/2016
				completed/no action taken - 1		
2016112752	insert plate	marikina	6/20/2016	Forwarded to Stradcom for implementation - 2		6/20/2016
2016112751	correct plate	marikina	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112760	insert plate	pasay	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112736	update plate number	davao	6/20/2016	Forwarded to Stradcom for implementation - 5		6/20/2016
2016112775	correct engine	davao	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112682	update type of vehicle	san fernando	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112612	reprint cr	san fernando	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112750	correct classification	sarangani	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112194	insert plate	batangas	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112811	update plate number	mandaue	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112839	correct plate number	NCR New Reg Unit	6/20/2016	Forwarded to Stradcom for implementation - 2		6/20/2016
2016112840	reprint cr	NCR New Reg Unit	6/20/2016	Forwarded to Stradcom for implementation - 4		6/20/2016
2016112841	reprint cr	NCR New Reg Unit	6/20/2016	Forwarded to Stradcom for implementation - 3		6/20/2016
2016112856	correct plate and enigne numbers	las pinas	6/20/2016	Returned to site to provide mvir with clear		6/20/2016
				stencils of the engine and chassis numbers - 1		
2016112869	set to fail transaction	valenzuela	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112876	insert plate	mandaluyong	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112878	insert plate	mandaluyong	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112934	insert special plate	makati	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016113114	correct plate number	caloocan	6/20/2016	Forwarded to Stradcom for implementation - 2		6/20/2016
2016113116	correct engine	makati	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016113185	delete wrong mv file number	makati	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016113212	insert special plate	makati	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016113216	correct mv file	quezon city	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016115222	delete wrong mv file number	quezon city	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016

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2016112658	insert plate	roxas	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112659	reprint cr	bacolod	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112662	set to paid transaction	kalibo	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112665	set to paid transaction	kalibo	6/20/2016	Forwarded to Stradcom for implementation - 1		6/20/2016
2016112706	Correction of Customer Name	Lapu Lapu Ext. Ofc.	6/20/2016	Forwarded to StradCom-06/21/2016	075223116	
				Compliance:		
				1. NSO Certified BCertificate		
2016112792	Correction of Customer Name	R11 Epatrol	6/20/2016	Forwarded to StradCom-06/21/2016	111120363	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC of Sales Invoice		
				3. 1 additional valid issued ID		
2016112774	Correction of Customer LName	San Fernando, La Union DO	6/20/2016	Implemented	132416976	6/22/2016
2016112774	Correction of Customer Name	San Fernando, La Union DO	6/20/2016	Forwarded to StradCom-06/21/2016	1320151677	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's of Evangeline		
2016112801	Correction of Customer Name	Biñan DO	6/20/2016	Forwarded to StradCom-06/21/2016	0420259217	
				Compliance:		
				1. Clear copy of NSO Certified BCertificate		
2016112801	Correction of Customer Name	Biñan DO	6/20/2016	Forwarded to StradCom-06/21/2016	0420267945	
				Compliance:		
				1. Latest CTC of CR & OR		
				2. Clear & Readable copy of ID's		
2016112801	Correction of Customer Name	Biñan DO	6/20/2016	Forwarded to StradCom-06/21/2016	047619591A	
				Compliance:		
				1. File Number has Suffix "A"		
2016112801	Correction of Customer Name	Biñan DO	6/20/2016	Forwarded to StradCom-06/21/2016	041264269	

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				Compliance:		
				1. NSO Certified BCertificate		
				2. Submit documents that Clear & Readable		
				3. Attach CPC w/ Franchise verification		
2016112842	Correction of Customer Address	NCR Reg. Center	6/20/2016	Forwarded to StradCom-06/21/2016	1301430169	
				Compliance:		
				1. No typographical error - Sales Invoice prevail		
2016112843	Correction of Customer Name	NCR Reg. Center	6/20/2016	Implemented	1310406697	6/22/2016
2016112843	Correction of Customer Name	NCR Reg. Center	6/20/2016	Forwarded to StradCom-06/22/2016	1310211790	
				Compliance:		
				1. Pls. correct statement in the affidavit		
2016112843	Correction of Customer Address	NCR Reg. Center	6/20/2016	Forwarded to StradCom-06/21/2016 - Note: Back End - 6/22/2016	1301574021	
				Compliance:		
				1. Long Address - insufficient field in the system - Okey		
				2. Note: Back End - Long Address - For Implementation of StradCom		
2016112797	Correction of Customer Address	Biñan DO	6/20/2016	Forwarded to StradCom-06/21/2016	044342856	
				Compliance:		
				1. Clear & Readable copy of 2 gov't issued valid ID's		
2016072644	Correction of Customer Name	Batangas DO	6/20/2016	Forwarded to StradCom-06/21/2016 - Note: Implemented	040430096	7/4/2016
				Compliance: - Document complied		
				1. Attach latest OR w/ CPC & Franchise verification		
2016112651	Correction of Customer Name	Bislig DO	6/20/2016	Forwarded to StradCom-06/21/2016	072445574	
				Compliance:		
				1. NSO Certified BCertificate		
2016112651	Correction of Customer Name	Bislig DO	6/20/2016	Forwarded to StradCom-06/21/2016	150119338	

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				Compliance:		
				1. NSO Certified BCertificate		
2016112655	Correction of Customer Name	Roxas City DO	6/20/2016	Forwarded to StradCom-06/21/2016	063663717240	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		