

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016113583	close pending transaction	polomolok	6/21/2016	Implemented - 90		6/21/2016
				completed/no action taken - 13		
2016113076	close pending transaction	surallah	6/21/2016	Implemented - 1		6/21/2016
				completed/no action taken - 1		
2016113096	close pending transaction	baybay	6/21/2016	Implemented - 4		6/21/2016
2016113550	close pending transaction	midsayap	6/21/2016	Implemented - 3		6/21/2016
				completed/no action taken - 2		
2016111701	close pending transaction	la trinidad	6/17/2016	Implemented - 1		6/21/2016
2016110969	close pending transaction	agoo	6/20/2016	Implemented - 1		6/21/2016
2016112632	close pending transaction	san carlos	6/20/2016	Implemented - 7		6/21/2016
2016112635	close pending transaction	pontevedra	6/20/2016	Implemented - 32		6/21/2016
2016113340	close pending transaction	daet	6/20/2016	Implemented - 25		6/21/2016
2016113384	close pending transaction	taal	6/20/2016	Implemented - 20		6/21/2016
				completed/no action taken - 4		
2016113349	close pending transaction	naga	6/20/2016	Implemented - 5		6/21/2016
2016113638	close pending transaction	talisay	6/20/2016	Implemented - 108		6/21/2016
2016112790	close pending transaction	R-11 E Patrol	6/20/2016	returned - 14	gnd815, noj887, ufq130, rh1408, ygv325, lej776, mez504, lmv345, gsn675, rnk476, ybk476, grn509, mgg794 & rgl176 do9011 server is pull out	6/21/2016
2016112791	close pending transaction	R-11 E Patrol	6/20/2016	returned - 1	1226-121727 - server pull out	6/21/2016
2016112386	close pending transaction	pinamalayan	6/17/2016	returned - 1	0448-304515 - district office is offline	6/21/2016
2016112763	correct chassis	quezon city	6/20/2016	Implemented - 1		6/21/2016
2016112732	update cr number	davao	6/20/2016	Implemented - 1		6/21/2016
				returned - 9	1101-175173, ld32520, ld32591, ld23842, ld23821, ld23713, ld23861, ld23796 and ld23587 new cr already exists	6/22/2016
2016112789	correct engine	gapan	6/20/2016	Implemented - 1		6/21/2016
2016112618	correct chassis	san fernando	6/20/2016	Implemented - 1		6/21/2016

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2041611968	correct engine	agoo	6/20/2016	Implemented - 1		6/21/2016
2016112802	rollback transaction	binan	6/20/2016	Implemented - 1		6/21/2016
2016002800	update engine	binan	6/20/2016	Implemented - 7		6/21/2016
2016112799	update chassis	binan	6/20/2016	Implemented - 4		6/21/2016
2016112796	update engine and chassis	binan	6/20/2016	Implemented - 2		6/21/2016
2016113804	close pending transaction	roxas	6/20/2016	Implemented - 55		6/21/2016
				completed/no action taken - 2		
				returned - 3	2035sw, 9054sr and 3225sv - for uploading	6/21/2016
2016113802	close pending transaction	roxas	6/20/2016	Implemented - 10		6/21/2016
				completed/no action taken - 1		
2016110967	correct chassis	agoo	6/20/2016	no action taken - 1	correct chassis already exists	file
2016113746	update plate	lipa	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113686	correct temporary plate	binangonan	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113676	update plate/ mv type/ classification	cainta	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113830	correct gross weight/ shipping/ net	PUVREC	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113834	set to fail transaction and revert encumbrance	manila west	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113876	reprint csr	MAIDRS	6/21/2016	Forwarded to Stradcom for implementation - 16		6/21/2016
2016113880	reprint csr	MAIDRS	6/21/2016	Forwarded to Stradcom for implementation - 2		6/21/2016
2016113881	reprint csr	MAIDRS	6/21/2016	Forwarded to Stradcom for implementation - 2		6/21/2016
2016113883	reprint csr	MAIDRS	6/21/2016	Forwarded to Stradcom for implementation - 7		6/21/2016
2016113886	reprint csr	MAIDRS	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113809	close pending transaction	kalibo	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113185	delete wrong mv file and transfer all transactions to correct mv file	makati	6/21/2016	Forwarded to Stradcom for implementation - 1		6/21/2016
2016113832	Correction of Customer Name	PUV Reg. Unit(1377)	6/21/2016	Forwarded to StradCom-06/22/2016	130319882	
				Compliance:		
				1. Previous CR has "CO. LTD"		
				2. Franchise Verification		

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2016113810	Correction of Customer Name	Kalibo DO	6/21/2016	Forwarded to StradCom-06/22/2016	0628142476	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. NSO Certified BCertificate		
				3. Latest OR & CR		
2016113811	Correction of Customer Name	Kalibo DO	6/21/2016	Implemented	0620179591	06/22/2016
2016113812	Correction of Customer Name	Kalibo DO	6/21/2016	Forwarded to StradCom-06/22/2016	060193495	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. Latest OR & CR		
2016113813	Correction of Customer Name	Kalibo DO	6/21/2016	Forwarded to StradCom-06/22/2016	060176221	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. NSO Certified BCertificate		
				3. No Misc. txn at Kalibo Aklan DO, only LTO R6 NRU is allowed to make RSU		
2016113536	Create Customer ID	General Santos City DO	6/21/2016	Forwarded to StradCom-06/22/2016 - Note: Misc. Txn at Gen. San Only - 6/29/2016	1210144009	
				Compliance:		
				1. No Misc. txn at Cotabato DO, only LTO Gen San is allowed to make RSU		
				2. NSO Certified BCertificate		
				3. 2 gov't issued valid ID's		
				4. Comply NSO Certified Birth Certificate & 2 gov't issued		
				valid ID's - 07/01/2016		