

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016117640	close pending transaction	guagua	6/27/2016	Implemented - 54		6/28/2016
2016118528	close pending transaction	palompon	6/28/2016	Implemented - 87		6/28/2016
				completed/no action taken - 9		
				returned - 1	usp990 - 1348 district office is offline	6/28/2016
2016118860	close pending transaction	maasin	6/28/2016	Implemented - 22		6/28/2016
2016118543	close pending transaction	surallah	6/28/2016	Implemented - 4		6/28/2016
				completed/no action taken - 2		
2016118534	close pending transaction	saranggani	6/28/2016	Implemented - 4		6/28/2016
2016118768	close pending transaction	san carlos	6/28/2016	Implemented - 5		6/28/2016
2016118767	close pending transaction	calinog	6/28/2016	Implemented - 11		6/28/2016
				completed/no action taken - 1		
2016118341	close pending transaction	tarlac	6/27/2016	Implemented - 1		6/28/2016
2016118121	close pending transaction	valenzuela	6/27/2016	Implemented - 1		6/28/2016
2016117917	close pending transaction	SFLU	6/27/2016	Implemented - 33		6/28/2016
				completed/no action taken - 4		
2016118098	close pending transaction	lipa	6/27/2016	Implemented - 21		6/28/2016
2016117122	close pending transaction	novalichez	6/27/2016	Implemented - 11		6/28/2016
				completed/no action taken - 8		
2016117308	close pending transaction	maasin	6/27/2016	Implemented - 11		6/28/2016
				completed/no action taken - 1		
2016115069	close pending transaction	catbalogan	6/27/2016	Implemented - 10		6/28/2016
2016118163	close pending transaction	meycauayan	6/27/2016	Implemented - 10		6/28/2016
2016118010	close pending transaction	baguio	6/27/2016	Implemented - 10		6/28/2016
2016117048	close pending transaction	lingayen	6/27/2016	Implemented - 8		6/28/2016
2016117322	close pending transaction	barotac	6/27/2016	Implemented - 5		6/28/2016
				completed/no action taken - 2		
2016117303	close pending transaction	baybay	6/27/2016	Implemented - 7		6/28/2016
2016118073	close pending transaction	mati	6/27/2016	Implemented - 6		6/28/2016
2016117325	close pending transaction	san carlos	6/27/2016	Implemented - 4		6/28/2016
				completed/no action taken - 1		
2016117990	close pending transaction	aritao	6/27/2016	Implemented - 2		6/28/2016
2016117314	close pending transaction	carigara	6/27/2016	Implemented - 2		6/28/2016
2016116952	update mv file	mandaue	6/24/2016	returned - 2	2127jc - do0387 is not the originating office	6/28/2016
					jfk603 - mv file does not exist in district office	6/28/2016

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2016116942	correction of year model	pasig	6/24/2016	returned - 1	uhh564 - updating process is incomplete	6/28/2016
2015201476	correction of year model	pasig	6/28/2016	Implemented - 1		6/28/2016
2016091640	correction of year model	diliman	6/28/2016	Implemented - 1		6/28/2016
2016091634	correction of year model	diliman	6/28/2016	Implemented - 1		6/28/2016
2016091630	correction of year model	diliman	6/28/2016	returned - 1	pnk156 - required value for aircon refrigerant is missing	6/28/2016
2016091580	correction of year model	manila east	6/28/2016	Implemented - 1		6/28/2016
2016091535	correction of year model	manila north	6/28/2016	Implemented - 1		6/28/2016
2016091532	correction of year model	manila north	6/28/2016	Implemented - 1		6/28/2016
2016091529	correction of year model	manila north	6/28/2016	Implemented - 1		6/28/2016
2016092617	correction of year model	SBMA	6/28/2016	Implemented - 1		6/28/2016
2016090758	correction of year model	san pablo	6/28/2016	Implemented - 1		6/28/2016
2016090756	correction of year model	san pablo	6/28/2016	Implemented - 1		6/28/2016
2016090753	correction of year model	san pablo	6/28/2016	Implemented - 1		6/28/2016
2016088984	correction of year model	diliman	6/28/2016	Implemented - 1		6/28/2016
2016106853	rollback transaction	dumalag	6/24/2016	Implemented - 1		6/28/2016
2016117044	correct mv file	iloilo	6/24/2016	Implemented - 3		6/28/2016
2016116543	correct chassis	pasig	6/24/2016	Implemented - 3		6/28/2016
2016117059	correct engine	mandaue	6/24/2016	Implemented - 1		6/28/2016
2016117028	correct engine	mandaluyong	6/24/2016	Implemented - 1		6/28/2016
2016116949	correct chassis	laoag	6/24/2016	Implemented - 1		6/28/2016
2016117262	correct chassis	meycauayan	6/24/2016	Implemented - 1		6/28/2016
2016117202	close pending transaction	sanchez mira	6/28/2016	Implemented - 1		6/28/2016
2016118848	close pending transaction	SBMA	6/28/2016	Implemented - 131		6/28/2016
2016118819	close pending transaction	muntinlupa	6/28/2016	Implemented - 8		6/28/2016
				completed/no action taken - 12		
2016118601	close pending transaction	valenzuela	6/28/2016	Implemented - 2		6/28/2016
2016118609	close pending transaction	las pinas	6/28/2016	Implemented - 12		6/28/2016
2016118812	close pending transaction	carcar	6/28/2016	Implemented - 17		6/28/2016
2016118853	close pending transaction	koronadal	6/28/2016	Implemented - 43		6/28/2016
				completed/no action taken - 3		
2016118003	close pending transaction	midsayap	6/28/2016	Implemented - 7		6/28/2016
				completed/no action taken - 1		
2016117823	update plate	san pablo	6/28/2016	Forwarded to Stradcom for implementation - 23		6/28/2016
2016118683	mv status to active	baguio	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016

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2016118725	correct plate	taguig	6/28/2016	Forwarded to Stradcom for implementation - 2		6/28/2016
2016118728	insert special plate	taguig	6/28/2016	Forwarded to Stradcom for implementation - 2		6/28/2016
2016118756	set to fail	tarlac	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016118752	insert correct plate	paniqui	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016118766	correct sticker number	paniqui	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016118825	correct plate	davao	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016118620	insert special plate	caloocan	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016118868	correct plate	iloilo	6/28/2016	Forwarded to Stradcom for implementation - 8		6/28/2016
2016033691	modify plate number		6/28/2016	not included in the received RSUs - 2		6/28/2016
2016112869	set to fail transaction	valenzuela	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016117802	correct body type	apalit	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016118174	upload transaction id	meycauayan	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016119343	insert diplomat plate	diliman	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016119341	correct plate	diliman	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016119340	insert plate	diliman	6/28/2016	Forwarded to Stradcom for implementation - 28		6/28/2016
2016119346	insert special plate	diliman	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016119282	correct plate	pinamalayan	6/28/2016	Forwarded to Stradcom for implementation - 1		6/28/2016
2016119274	update plate	calapan	6/28/2016	Forwarded to Stradcom for implementation - 40		6/28/2016
2016117380	correction of violation	taal	6/28/2016	Forwarded to Stradcom for implementation - 1		
2016118731	Correction of Customer Name	Taguig Ext. Ofc.	6/28/2016	Forwarded to StradCom-06/29/2016	1391126177	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016118858	Correction of Customer Name	Quezon City Ext. Ofc.	6/28/2016	Implemented	1308340132	06/29/2016