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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017006440	close pending transaction	sbma	1/12/2017	implemented - 135		1/12/2017
				completed/no action taken - 2		
2017006060	mv	bacolod	1/12/2017	implemented - 4		1/12/2017
2017006499	mv	la trinidad	1/12/2017	implemented - 2		1/12/2017
2017006458	mv	tagum	1/12/2017	implemented - 1		1/12/2017
2017006068	mv	pila	1/12/2017	returned - 1	dlg661 - not the originating office	1/12/2017
2017006406	mv	puvrc	1/12/2017	implemented - 1		1/12/2017
2017006482	mv	san fernando	1/12/2017	returned - 2	la12092 and aay2980 - not the originating office	1/12/2017
2017006460	mv	san juan	1/12/2017	implemented - 1		1/12/2017
2017006389	mv	san juan	1/12/2017	returned - 1	pz7123 - txn id not on the list	1/12/2017
2017005250	update plate	la loma	1/11/2017	implemented - 1		1/12/2017
2017005180	update chassis	mandaluyong	1/11/2017	returned - 1	ubt550 - correct chassis already exists	1/12/2017
2017004596	update plate	pasay	1/11/2017	returned - 2	tyn580 and tyn530 - correct plate already exist	1/12/2017
2017004639	update mv file	quezon	1/10/2017	implemented - 1		1/12/2017
2017004657	rollback transaction	cbanatuan	1/10/2017	implemented - 1		1/12/2017
2017004704	update engine	tarlac	1/10/2017	implemented - 1		1/12/2017
2017004672	update engine.chassis	sbma	1/10/2017	implemented - 1		1/12/2017
2017004669	update chassis	sbma	1/10/2017	implemented - 1		1/12/2017
2017004289	update chassis	la trinidad	1/10/2017	implemented - 1		1/12/2017
2017004299	update chassis	baguio	1/10/2017	implemented - 1		1/12/2017
2017004467	rollback transaction	malolos	1/10/2017	implemented - 1		1/12/2017
2017004829	rollback transaction	manila west	1/10/2017	implemented - 1		1/12/2017
2017004301	revert engine	baguio	1/10/2017	implemented - 1		1/12/2017
2017005541	update engine	tarlac	1/11/2017	implemented - 1		1/12/2017
2017005191	update mv file	mandaluyong	1/11/2017	implemented - 1		1/12/2017
2017005254	update engine	la loma	1/11/2017	implemented - 1		1/12/2017
2017005147	update chassis	san fernando	1/11/2017	implemented - 1		1/12/2017
2016220252	close pending transaction	calapan	1/11/2017	implemented - 1		1/12/2017
2017005459	close pending transaction	talibon	1/11/2017	implemented - 23		1/12/2017
2017005460	close pending transaction	medellin	1/11/2017	implemented - 33		1/12/2017
2017005456	close pending transaction	cadiz	1/11/2017	implemented - 12		1/12/2017
2017006066	update plate	pila	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006486	insert special plate	san fernando	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017

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2017006361	update denomination	maramag	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006336	update plate	zamboanga	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006387	insert special plate	san juan	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006485	insert plate	makati	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017005683	insert special plate	lingayen	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017005369	update plate	laoag	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017005368	enable cr	laoag	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006219	reprint cr	r5 new reg unit	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006542	insert plate	malolos	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017002374	correct plate	san jose	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006671	correct encumbrance	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006670	correct cylinder	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006669	insert special plate	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006668	correct plate	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006667	reprint cr	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006674	transfer transaction id	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006623	update plate	ncr reg center	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006620	reprint cr	medellin	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006762	update engine	imus	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006555	correction of mv type	cebu	1/12/2017	Forwarded to Stradcom for implementation - 1		1/12/2017
2017006063	Correction of Customer Name	Pila DO	1/12/2017	Forwarded to StradCom-01/13/2017	047614869	
				Compliance:		
				1. Not an RSU issue, no participation of SCCOD/TSMPC on the Deed		
				of Sale, its bet, both parties of Violanta & Casimiro		
2017006451	Correction of Customer Name	Tagum DO	1/12/2017	Forwarded to StradCom-01/13/2017	010185185	
				Compliance:		
				1. CTC Deed of Sale		
				2.HPG Clearance bet. Daniel Asis & "Rodrigo"		
2017006388	Correction of Customer Address	San Juan DO	1/12/2017	Implemented	1384219087	1/13/2017
2017006494	Correction of Customer Name	La Trinidad DO	1/12/2017	Forwarded to StradCom-01/13/2017	133625550A	
				Compliance:		
				1. MV File # has suffix "A"		
2017005365	Correction of Customer Name	Laoag City DO	1/12/2017	Forwarded to StradCom-01/13/2017	0124103277	
				Compliance:		
				1. CTC Deed of Sale		

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				2.HPG Clearance		
2017005361	Correction of Customer Name	Candon DO	1/12/2017	Forwarded to StradCom-01/13/2017	136672753	
				Compliance:		
				1. Attach clear & readable copy of documents		
2016217562	Correction of Customer Name	PUVREC	1/12/2017	Forwarded to StradCom-01/13/2017	1301450457	
				Compliance:		
				1. CTC Deed of Sales attached is South City Transport Inc.		
2017006640	Correction of Customer ID	Himamaylan (Binalbagan) DO	1/12/2017	Forwarded to StradCom-01/13/2017	0716151894	
				Compliance:		
				1. Attach 2 gov't issued valid ID's as proof of Identity		
2017006753	Correction of Customer Name	Batangas DO	1/12/2017	Forwarded to StradCom-01/13/2017	1320133187	
				Compliance:		
				1. Not an RSU issue, No change of Marital Status on MV txn		
				Pls. review guidelines MC AVT-2015-1981 dtd Oct. 22/2015		