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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016200476	close pending transaction	navotas	10/21/2016	returned - 1	bc50355 - for uploading	10/25/2016
2016201152	update engine	san pablo	10/24/2016	Implemented - 1		10/25/2016
				returned - 1	cru137 - attached engine payment	10/25/2016
2016201230	correct plate	manila west	10/24/2016	returned - 1	zlc168 - new plate does not exist in do	10/25/2016
2016201374	correct mv file	caloocan	10/25/2016	returned - 1	nz1467 - correct file already ssigned	10/25/2016
2016200002	correct plate	tarlac	10/25/2016	Implemented - 1		10/25/2016
				returned - 1	aw68890 - not the originating office	10/25/2016
2016201289	correct plate	makati	10/25/2016	returned - 1	pui597 - not the originating office	10/25/2016
2016202139	correct plate	tagum	10/25/2016	returned - 1	aas2360 - not the originating office	10/25/2016
2016202092	correct plate	puvrec	10/25/2016	returned - 1	aar1269 - new plate does not exist in do	10/25/2016
2016201542	correct plate	calinog	10/24/2016	Implemented - 1		10/25/2016
201601164	update engine	lucena	10/24/2016	Implemented - 2		10/25/2016
201620165	correct chassis	lucena	10/24/2016	Implemented - 3		10/25/2016
2016201163	update engine	lucena	10/24/2016	Implemented - 1		10/25/2016
2016201514	update engine	tarlac	10/24/2016	Implemented - 1		10/25/2016
2016201513	update engine	olongapo	10/24/2016	Implemented - 1		10/25/2016
2016201176	update engine	malolos	10/24/2016	Implemented - 1		10/25/2016
2016201466	update engine	puvrec	10/24/2016	Implemented - 1		10/25/2016
2016201137	correct chassis	pila	10/24/2016	Implemented - 2		10/25/2016
2016201939	rollback transaction	davao	10/24/2016	Implemented - 1		10/25/2016
2016201851	update engine	himamaylan	10/25/2016	Implemented - 1		10/25/2016
2016201941	update engine	davao	10/25/2016	Implemented - 1		10/25/2016
2016202125	update engine	tagum	10/25/2016	Implemented - 1		10/25/2016
2016202137	update engine	himamaylan	10/25/2016	Implemented - 1		10/25/2016
2016202183	update engine	caloocan	10/25/2016	Implemented - 1		10/25/2016
2016201359	correct engine/chassis	tarlac	10/25/2016	Implemented - 2		10/25/2016
2016202082	correct dhassis	pasay	10/25/2016	Implemented - 3		10/25/2016
2016201476	correct engine/chassis	san juan	10/25/2016	Implemented - 2		10/25/2016
2016202084	insert plate	pasay	10/25/2016	Forwarded to Stradcom for implementation - 2		10/25/2016

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2016201937	update plate	davao	10/25/2016	Forwarded to Stradcom for implementation - 16		10/25/2016
2016201943	update plate	mati	10/25/2016	Forwarded to Stradcom for implementation - 2		10/25/2016
2016202143	insert plate	sbma	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201473	correct cr number	san juan	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201372	correct classification	caloocan	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201353	insert special plate	caloocan	10/25/2016	Forwarded to Stradcom for implementation - 4		10/25/2016
2016202127	set to co	maasin	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202114	set to temporary plate	r12 new reg unit	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016200863	update plate	mcr new reg unit	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202133	set to fail	davao	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201208	transfer all transaction to correct plate	diliman	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202005	set to temporary plate	batangas	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201991	correct mv type	batangas	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201986	insert plate	batangas	10/25/2016	Forwarded to Stradcom for implementation - 3		10/25/2016
2016202039	reprint cr	dasmaringas	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202232	update special plate	cebu	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202231	update special plate	cebu	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202225	set to paid	toledo	10/25/2016	Forwarded to Stradcom for implementation - 38		10/25/2016
2016202226	assigned plate to for hire	toledo	10/25/2016	Forwarded to Stradcom for implementation - 2		10/25/2016
2016191463	set to temporary plate	tagaytay	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202376	correct denomination	diliman	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016202377	insert plate	diliman	10/25/2016	Forwarded to Stradcom for implementation - 15		10/25/2016
2016202415	reprint cr	surigao	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201490	delete transaction	san juan	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201479	delete transaction	san juan	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201482	delete transaction	san juan	10/25/2016	Forwarded to Stradcom for implementation - 1		10/25/2016
2016201849	Correction of Customer Name	Himamaylan (Binalbagan) DC	10/25/2016	Forwarded to StradCom-10/25/2016	0620250456	
				Compliance:		
				1. CTC Sales Invoice		
				2. 2 gov't issued valid ID's		
2016201948	Correction of Customer Name	Makati DO	10/25/2016	Forwarded to StradCom-10/25/2016	112824114	
				Compliance:		
				1. CTC Sales Invoice		

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2016201470	Correction of Customer Name	San Juan DO	10/25/2016	Forwarded to StradCom-10/25/2016	1384284932	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. Sales Invoice must be CTC		
				3. Attach latest OR		
				4. Signature of D O in		
2016201470	Correction of Customer Name	San Juan DO	10/25/2016	Forwarded to StradCom-10/25/2016	1384217836	
				Compliance:		
				1. CTC Sales Invoice		
				2. NSO Certified BCertificate		
				3. Signature of D O chief in RSU form is diff.		
2016202026	Correction of Customer Name	Pagadian City DO	10/26/2016	Forwarded to StradCom-10/26/2016	090193100	
				Compliance:		
				1. CTC of OR & CR		
				2. 2 gov't issued valid ID's		
				3. CTC Sales Invoice		
				4. No Misc. txn at LTO Pagadian - only at LTO R9 NRU are allowed to make the RSU		
2016202038	Correction of Customer Name	Laoag City DO	10/26/2016		0716229881	
2016202702	Correction of Customer Name	Malaybalay DO	10/25/2016	Implemented	1510-1021643	10/26/2016
2016202701	Correction of Customer Name	Malaybalay DO	10/25/2016	Forwarded to StradCom-10/26/2016	0301133584	