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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017020693	rollback transaction	apalit	2/1/2017	implemented - 1		2/2/2017
2017020210	update chassis	ncr reg unit	2/1/2017	implemented - 1		2/2/2017
2017019939	update mv file	cebu	2/1/2017	implemented - 1		2/2/2017
2017020933	close pending transaction	bacolod	2/2/2017	implemented - 28		2/2/2017
2017020929	close pending transaction	himamaylan	2/2/2017	implemented - 33		2/2/2017
				no action taken/ completed - 1		
2017020988	close pending transaction	bangued	2/2/2017	implemented - 6		2/2/2017
				no action taken/ completed - 1		
2017020404	close pending transaction	binan	2/2/2017	implemented - 61		2/2/2017
				no action taken/ completed - 1		
2017021171	close pending transaction	naga	2/2/2017	implemented - 6		2/2/2017
2017021192	close pending transaction	sorsogon	2/2/2017	implemented - 4		2/2/2017
2017021160	close pending transaction	legazpi	2/2/2017	implemented - 1		2/2/2017
				returned - 1	1303-394737 - for uploading	2/2/20017
2017015787	update engine	pila	2/2/2017	implemented - 1		2/2/2017
2017020906	update engine	puvrec	2/2/2017	implemented - 33		2/2/2017
2017020942	rollback transaction	bacolod	2/2/2017	implemented - 1		2/2/2017
2017021175	correct chassis	naga	2/2/2017	implemented - 1		2/2/2017
2017020410	correct engine	batangas	2/2/2017	implemented - 1		2/2/2017
2017019672	correct chassis	cagayan de oro	2/2/2017	implemented - 1		2/2/2017
2017017250	correct cr	r4b new reg unit	2/2/2017	implemented - 4		2/2/2017
2017021386	rollback transaction	ormoc	2/2/2017	implemented - 28		2/2/2017
2017019932	close pending transaction	mandaue	2/1/2017	implemented - 130		2/2/2017
2017021097	close pending transaction	daet	2/2/2017	implemented - 9		2/2/2017
2017021133	close pending transaction	lipa	2/2/2017	implemented - 19		2/2/2017
2017021348	close pending transaction	gingoog	2/2/2017	implemented - 2		2/2/2017
2017019689	close pending transaction	ozamis	2/2/2017	implemented - 26		2/2/2017
2017021356	close pending transaction	candon	2/2/2017	pending - 1		2/2/2017
2017021341	close pending transaction	cagayan de oro	2/2/2017	pending - 1		2/2/2017

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2017021381	mv transaction	pasig	2/2/2017	implemented - 1		2/2/2017
2017021378	mv transaction	pasig	2/2/2017	implemented - 1		2/2/2017
2017021377	mv transaction	pasig	2/2/2017	implemented - 1		2/2/2017
2017020462	mv transaction	pila	2/2/2017	implemented - 1		2/2/2017
2017021095	mv transaction	san pablo	2/2/2017	pending - 1		2/2/2017
2017020189	mv transaction	san pablo	2/2/2017	pending - 1		2/2/2017
2017020413	mv transaction	batangas	2/2/2017	pending - 1		2/2/2017
2017021354	mv transaction	candon	2/2/2017	implemented - 1		2/2/2017
2017021355	mv transaction	candon	2/2/2017	implemented - 1		2/2/2017
2017021357	mv transaction	candon	2/2/2017	implemented - 1		2/2/2017
2017021314		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021320		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021324		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021326		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021327		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021330		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021335		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021339		r-10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021035		tandag	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017019658		ipil	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017019683		gingoog	2/2/2017	Forwarded to Stradcom for implementation - 2		2/2/2017
2017020786		r7 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 141		2/2/2017
2017019918		r4b new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 2		2/2/2017
2017021152		las pinas	2/2/2017	Forwarded to Stradcom for implementation - 3		2/2/2017
2017021382		pasig	2/2/2017	Forwarded to Stradcom for implementation - 2		2/2/2017
2017021383		pasig	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017019660		ipil	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017019668		r10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021340		r10 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021163		legazpi	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017

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2017021022		taal	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021024		taal	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017022163		batangas	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021023		r7 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021884		r6 new reg unit	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021457		davao	2/2/2017	Forwarded to Stradcom for implementation - 1		2/2/2017
2017021751		tarlac	2/2/2017	Forwarded to Stradcom for implementation - 3		2/2/2017
2017020416	Correction of Customer FName	Batangas DO	2/2/2017	Forwarded to StradCom-2/06/2017	1328302361	
				Compliance:		
				1. CTC Deed of Sales w/ stamped "LTO Records Copy"		
				2. HPG Clearance		
2017021103	Correction of Customer Name	Daet DO	2/2/2017	Forwarded to StradCom-2/06/2017	050146310	
				Compliance:		
				1. CTC Sales Invoice w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
2017021349	Correction of Customer Name	Gigoog DO	2/2/2017	Implemented	101647127	2/6/2017
2017021344	Correction of Customer Name	Cagayan De Oro City DO	2/2/2017	Forwarded to StradCom-2/06/2017	0901109240	
				Compliance:		
				1. CTC Deed of Sales w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
				3. No transfer txn in the system		
2017019678	Correction of Customer Name	Cagayan De Oro City DO	2/2/2017	Forwarded to StradCom-2/06/2017	1036156755	
				Compliance:		
				1. CTC Deed of Sales w/ stamped " LTO Records Copy"		

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				2. HPG Clearance		
				3. 2 gov't issued valid ID's		
				4. Chattel Mortgag		
2017021384	Correction of Customer Name	Pasay City (MV) DO	2/2/2017	Implemented	0201217259	2/6/2017
2017021353	Correction of Customer Name	Byurgos Ext. Ofc.	2/2/2017	Forwarded to StradCom-2/06/2017	1301162890	
				Compliance:		
				1. CTC Sales Invoice w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
2017021804	Correction of Customer Name	Iba DO	2/2/2017	Implemented	0301105838	2/6/2017
2017021804	Correction of Customer Name	Iba DO	2/2/2017	Forwarded to StradCom-2/06/2017	0386115544	
				Compliance:		
				1. CTC Deed of Sales bet. R. Dolojan & R. A. Aragoza Sr. w/ stamped		
				" LTO Records Copy"		
				2. No transfer txn bet. R. Dolojan & Canosa		