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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017024522	update engine/chassis	quezon city	2/6/2017	implemented - 1		2/7/2017
				returned - 1	1380-125447 - updating process is incomplete	2/7/2017
2017024559	update mv file	quezon city	2/6/2017	implemented - 2		2/7/2017
				returned - 1	pxu251 - updatin process is incomplete	2/7/2017
2017024283	update plate	kabacan	2/6/2017	returned - 1	ma87945 - not the originating office	2/7/2017
2017024336	update plate	siquijor	2/7/2017	returned - 1	yab751 - not the originatin office	2/7/2017
2017023695	close pending transaction	taal	2/3/2017	implemented - 2		2/7/2017
2017024387	rollback transaction	san juan	2/6/2017	implemented - 2		2/7/2017
2017024481	update engine	quezon city	2/6/2017	implemented - 1		2/7/2017
				no action taken/completed - 1	1380-807312 - correct chassis already exists	
2017024489	update chassis	quezon city	2/6/2017	implemented - 1		2/7/2017
2017024631	update chassis	ilagan	2/6/2017	implemented - 1		2/7/2017
2017024634	update engine	ilagan	2/6/2017	implemented - 1		2/7/2017
2017024674	rollback transaction	apalit	2/6/2017	implemented - 1		2/7/2017
2017024683	rollback transaction	malolos	2/6/2017	implemented - 2		2/7/2017
2017024620	rollback transaction	quezon city	2/7/2017	implemented - 2		2/7/2017
2017025162	update engine	roxas	2/7/2017	implemented - 2		2/7/2017
2017025309	update engine/chassis	angeles	2/7/2017	implemented - 1		2/7/2017
2017025245	update engine	davao	2/7/2017	implemented - 1		2/7/2017
2017025259	rollback transaction	r11 e patrol	2/7/2017	implemented - 1		2/7/2017
2017025248	upfate chassis	davao	2/7/2017	implemented - 1		2/7/2017
2017024528	rollback transaction	cauayan	2/6/2017	implemented - 1		2/7/2017
2017025801	insert special plate	angeles	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025302	update plate	pila	2/7/2017	Forwarded to Stradcom for implementation - 7		2/7/2017
2017025227	update plate	davao	2/7/2017	Forwarded to Stradcom for implementation - 4		2/7/2017
2017025394	update plate	davao	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025330	upload transaction id	balanga	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017

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2017025369	update plate	dipolog	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025377	update plate	oroquieta	2/7/2017	Forwarded to Stradcom for implementation - 23		2/7/2017
2017025376	update plate	cagayan de oro	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025427	update plate	las pinas	2/7/2017	Forwarded to Stradcom for implementation - 5		2/7/2017
2017023588	set to fail	paranaque	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025534	insert special plate	manila east	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
207025558	set to fail	manila east	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025548	reprint cr	manila north	2/7/2017	Forwarded to Stradcom for implementation - 3		2/7/2017
2017025549	insert special plate	manila north	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025552	insert plate	diliman	2/7/2017	Forwarded to Stradcom for implementation - 11		2/7/2017
2017025554	insert special plate	diliman	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025654	delete transaction id	r2 new reg unit	2/7/2017	Forwarded to Stradcom for implementation - 11		2/7/2017
2017025877	insert correct plate	r7 new reg unit	2/7/2017	Forwarded to Stradcom for implementation - 1		2/7/2017
2017025954	assign sticker	toledo	2/7/2017	Forwarded to Stradcom for implementation - 116		2/7/2017
2017025155	Correction of Customer Name	Roxas DO	2/7/2017	Forwarded to StradCom-2/07/2017	0201344279	
				Compliance:		
				1. CTC Sales Invoice w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
				3. 1 addt'l gov't issued valid ID		
2017025158	Correction of Customer Name	Roxas DO	2/7/2017	Forwarded to StradCom-2/07/2017	0201344279	
				Compliance:		
				1. CTC Sales Invoice w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
				3. 1 addt'l gov't issued valid ID		
				4.NSO Certified BCertificate		
2017025159	Correction of Customer Name	Roxas DO	2/7/2017	Forwarded to StradCom-2/07/2017	023223306213	
				Compliance:		
				1. CTC Sales Invoice w/ stamped " LTO Records Copy"		
				2. HPG Clearance		

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				3. CTC OR & CR w/ stamped " LTO Records Copy"		
2017025239	Correction of Customer Name	Davao City DO	2/7/2017	Implemented	1112310745	2/7/2017
2017025395	Correction of Customer Name	Davao City DO	2/7/2017	Implemented	1112302670	2/7/2017
2017025372	Correction of Customer Name	Cagayan De Oro City DO	2/7/2017	Implemented	101645145	2/7/2017
2017025374	Correction of Customer Name	Cagayan De Oro City DO	2/7/2017	Implemented	100183825	2/7/2017
2017025526	Correction of Customer ID	Manila East DO	2/7/2017	Forwarded to StradCom-2/07/2017	1340500442	
				Compliance:		
				1. No transfer txn in the system in the name of " Glenn M. Lagrito "		
				2. Pls refer to MC AVT-2015-1987 dtd. December 14,2015		
2017025416	Correction of Customer Name	San Pablo City DO	2/7/2017	Forwarded to StradCom-2/07/2017	0472167145	
				Compliance:		
				1. CTC Deed of Sales w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
2017025465	Correction of Customer Name	Daet DO	2/7/2017	Forwarded to StradCom-2/07/2017	0524108661	
				Compliance:		
				1. CTC Deed of Sales w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
2017025656	Correction of Customer Name	San Carlos City DO	2/7/2017	Forwarded to StradCom-2/07/2017	0604133500	
				Compliance:		
				1. CTC Deed of Sales w/ stamped " LTO Records Copy"		
				2. HPG Clearance		
2017025845	Correction of Customer Address	Daet DO	2/7/2017	Forwarded to StradCom-2/07/2017	0524231631	
				Compliance:		

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				1. No misc. txn at Ligao DO, only at Legazpi City is allowed to make		
				RSU		
				2. CTC Sales Invoice w/ stamped " LTO Records Copy"		
				3. HPG Clearance		