

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file
2016049458	close pending transaction	basilan	3/17/2016	returned - 1	ja27942 - unreadable rsu
2016049427	close pending transaction	dipolog	3/17/2016	Implemented - 14	
2016049444	close pending transaction	buug	3/17/2016	Implemented - 2	
2016049449	close pending transaction	molave	3/17/2016	Implemented - 3	
				completed/no action taken - 4	
2016049492	close pending transaction	danao	3/17/2016	Implemented - 38	
				completed/no action taken - 1	
2016049476	close pending transaction	iligan	3/17/2016	Implemented - 10	
				completed/no action taken - 14	
2016049480	close pending transaction	iligan	3/17/2016	Implemented - 6	
				completed/no action taken - 1	
2016049487	close pending transaction	zamboanga	3/17/2016	Implemented - 12	
				completed/no action taken - 36	
2016050349	correct chassis no.	ragay	3/18/2016	Implemented - 1	
2016050730	correct chassis no.	la loma	3/18/2016	Implemented - 1	
2016045759	correct plate no.	navotas	3/18/2016	returned - 1	wqs202 - plate does not exist in distrct office
2016049541	correct chassis no.	muntinlupa	3/17/2016	Implemented - 1	
2016049542	correct plate no.	muntinlupa	3/17/2016	Implemented - 1	
2016042624	correct engine/chassis	camp aguinaldo	3/17/2016	Implemented - 1	
2016049574	correct engine no.	imus	3/17/2016	Implemented - 1	
2016049601	correct mv file no.	kawit	3/17/2016	Implemented - 1	
2016049603	correct engine/chassis	novaliches	3/17/2016	Implemented - 1	
2016049623	correct engine/chassis	bacolod	3/17/2016	Implemented - 1	
2016049599	correct chassis no.	bacolod	3/17/2016	Implemented - 4	
2016049598	correct engine no.	bacolod	3/17/2016	Implemented - 1	
2016049797	rollback transaction	valenzuela	3/17/2016	Implemented - 1	
2016037865	close pending transaction	novaliches	3/17/2016	Implemented - 1	
2016049539	close pending transaction	novaliches	3/17/2016	Implemented - 206	
2016049815	close pending transaction	mati	3/17/2016	Implemented - 4	
2016049951	close pending transaction	cagayan de oro	3/17/2016	Implemented - 86	
				completed/no action taken - 3	
2016049783	close pending transaction	kaloocan	3/17/2016	Implemented - 9	
				returned - 1	8073xh - distict office is offline
2016049763	close pending transaction	navotas	3/17/2016	Implemented - 53	
				completed/no action taken - 1	

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2016046208	close pending transaction	palawan	3/14/2016	Implemented - 1	
2016049985	close pending transaction	mandaue	3/17/2016	Implemented - 169	
				completed/no action taken - 4	
				returned - 4	gmk132 - for uploading
					gmk541 - for uploading
					cne583 - for uploading
					1301-135421 - for uploading
2016048675	close pending transaction	manila north	3/16/2016	Implemented - 4	
2016049352	close pending transaction	goa	3/17/2016	Implemented - 8	
2016049824	close pending transaction	SBMA	3/17/2016	Implemented - 212	
2016049422	close pending transaction	guagua	3/17/2016	Implemented - 113	
2016048750	close pending transaction	guagua	3/16/2016	Implemented - 1	
2016050310	close pending transaction	PUVREC	3/17/2016	Implemented - 35	
				completed/no action taken - 1	
2016050110	close pending transaction	baler	3/17/2016	Implemented - 1	
2016050023	close pending transaction	midsayap	3/17/2016	Implemented - 2	
2016049994	close pending transaction	R-12 New Reg Unit	3/17/2016	Implemented - 23	
				completed/no action taken - 76	
2016050065	close pending transaction	sarangani	3/17/2016	Implemented - 24	
				completed/no action taken - 1	
2016050030	close pending transaction	polomolok	3/17/2016	Implemented - 33	
				completed/no action taken - 4	
2016050029	close pending transaction	iriga	3/17/2016	Implemented - 6	
2016050031	close pending transaction	naga	3/17/2016	Implemented - 9	
2016050882	correct chassis no.	PUVRC	3/18/2016	Implemented - 3	
				returned - 1	pyp708 - already exists in district office
2016050880	correct engine no.	PUVRC	3/18/2016	Implemented - 2	
2016049132	close pending transaction	gingoog	3/17/2016	Implemented - 7	
2016049003	close pending transaction	apalit	3/17/2016	Implemented - 5	
2016049726	close pending transaction	balayan	3/17/2016	Implemented - 10	
				completed/no action taken - 1	
2016049742	close pending transaction	malolos	3/17/2016	Implemented - 10	
				completed/no action taken - 3	
2016049397	close pending transaction	cagayan de oro	3/17/2016	Implemented - 69	
				completed/no action taken - 4	
2016049791	close pending transaction	san fernando	3/17/2016	Implemented - 112	

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2016046972	correct mv file no.	cagayan de oro	3/16/2016	returned - 1	ucg663 - cannot proceed with the update
2016046964	correct chassis no.	maasin	3/16/2016	Implemented - 1	
2016048462	correct engine no.	sorsogon	3/16/2016	Implemented - 13	
2016048593	rollback transaction	samal	3/16/2016	Implemented - 1	
2016048704	correct engine no.	palayan	3/16/2016	Implemented - 1	
2016048702	correct plate no.	san jose	3/16/2016	Implemented - 1	
2016048696	rollback transaction	meycauayan	3/16/2016	Implemented - 1	
2016048605	correct chassis no.	san pablo	3/16/2016	Implemented - 1	
2016048601	correct mv file no.	san pablo	3/16/2016	Implemented - 5	
				returned - 2	gvt749 - execution ended
					dmf592 - both given mv file exist in dist
2016048665	correct engine no.	batangas	March 16, 2016	Implemented - 1	
2016048568	correct mv file no.	quezon city	March 16, 2016	Implemented - 2	
2016048814	correct plate no.	pasig	March 16, 2016	Implemented - 1	
2016048650	correct chassis no.	tacloban	March 16, 2016	returned - 1	hav137 - no transaction id
2016048645	correct plate no.	calbayog	March 16, 2016	Implemented - 1	
2016048757	correct engine no.	iloilo	March 16, 2016	Implemented - 1	
2016048752	correct plate no.	calinog	March 16, 2016	returned - 1	new plate does not exists in di
2016048888	correct plate no.	R-11 New Reg Unit	March 16, 2016	returned - 1	new plate does not exists in di
2016048618	correct plate no.	san pablo	March 16, 2016	Implemented - 1	
2016048977	correct mv file no.	pasig	March 16, 2016	Implemented - 1	
2016048974	correct mv file no.	PUVRC	March 16, 2016	returned - 1	gvu607 - execution ended
2016048890	rollback transaction	davao	March 16, 2016	Implemented - 3	
2016047566	update correct classification	rosales	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016050689	insert special plate	muntinlupa	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016050700	correct plate no.	marikina	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016050705	insert plate no.	marikina	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016050735	insert special plate	la loma	March 18, 2016	Forwarded to Stradcom for implementation - 3	
2016050879	correct plate no.	PUVREC	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016049420	set to fail transaction id	dipolog	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016050952	reprint cr	MAIDS central Office	March 18, 2016	Forwarded to Stradcom for implementation - 1	
2016050491	Correction of Customer Name	NCR Reg. Unit	3/18/2016	Implemented	1301510809
2016050491	Correction of Customer Name	NCR Reg. Unit	3/18/2016	Implemented	1301486084
2016050707	Correction of Customer Name	Marikina DO	3/18/2016	Implemented	1356110488
2016050723	Correction of Customer Details	Valenzuela City DO	3/18/2016	Forwarded to StradCom-03/21/2016	139684192
				Compliance:	

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				1. CTC of SEC registration	
				2. Request in the RSU form is not correct, with "INC"	
2016050849	Correction of Customer Name	Mandaluyong Ext. Ofc.	3/18/2016	Forwarded to StradCom-03/21/2016	1336384295
				Compliance:	
				1. CTC of Sales Invoice w/ received & stamped of LTO Mandaluyong DO	
2016050884	Correction of Customer Name	PUVRC	3/18/2016	Forwarded to StradCom-03/21/2016	047625930
				Compliance:	
				1. CTC of CPC w/ Franchise Verification	
2016050884	Correction of Customer Name	PUVRC	3/18/2016	Implemented	022425487
2016050884	Correction of Customer Name	PUVRC	3/18/2016	Implemented	1320248891
2016050884	Correction of Customer Name	PUVRC	3/18/2016	Forwarded to StradCom-03/21/2016	047252791
				Compliance:	
				1. CTC of CPC w/ Franchise Verification	
2016050884	Correction of Customer Name	PUVRC	3/18/2016	Implemented	1320248887
2016051121	Correct Customer Details	Caloocan City DO	3/18/2016	Forwarded to StradCom-03/21/2016	1304312273
				Compliance:	
				1.NSO Certified Birth Cert.	
2016051128	Create Customer ID	Caloocan City DO	3/18/2016	Forwarded to StradCom-03/21/2016	1304270158
				Compliance:	
				1. CTC of alien Certificate of Registration	
2016051169	Create Customer Address	Quezon City DO	3/18/2016	Forwarded to StradCom-03/21/2016	1380659376
				Compliance:	
				1. CTC of CR,	
				2. NSO Marriage Contract,	
				3. Deed of Sale Vendee not signed	
	Correct Owners Name	1377-PILOT DO	3/18/2016	Forwarded to StradCom-03/21/2016	038661022
				Compliance:	

