

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016052565	close pending transaction	calamba	March 22, 2016	Implemented - 32		March 23, 2016
				returned - 1	0404-100742 - no record found	March 23, 2016
				completed/no action taken - 40		March 23, 2016
2016051642	close pending transaction	valenzuela	March 22, 2016	Implemented - 5		March 23, 2016
				completed/no action taken - 1		March 23, 2016
				returned - 1	tbi218 - district office is offline	March 23, 2016
2016052575	close pending transaction	lipa	March 22, 2016	Implemented - 17		March 23, 2016
				completed/no action taken - 1		March 23, 2016
				returned - 1	do39542 - for uploading	March 23, 2016
2016051672	close pending transaction	bacolod	March 22, 2016	Implemented - 16		March 23, 2016
				completed/no action taken - 1		March 23, 2016
2016051465	close pending transaction	binan	March 22, 2016	Implemented - 134		March 23, 2016
				completed/no action taken - 63		March 23, 2016
				returned - 4	bd70280 - district office is offline	March 23, 2016
					drx278 - district office is offline	March 23, 2016
					rxs808 - district office is offline	March 23, 2016
					vfa128 - district office is offline	March 23, 2016
2016046539	correction of year model	diliman	March 22, 2016	Implemented - 1		March 23, 2016
2016048705	correction of year model	tarlac	March 22, 2016	Implemented - 1		March 23, 2016
2016048119	correction of year model	iloilo	March 22, 2016	Implemented - 1		March 23, 2016
2016047819	correction of year model	SBMA	March 22, 2016	Implemented - 1		March 23, 2016
2016047604	correction of year model	lucena	March 22, 2016	Implemented - 1		March 23, 2016
2016042637	correction of year model	caloocan	March 22, 2016	Implemented - 1		March 23, 2016
2016052822	close pending transaction	guagua	March 22, 2016	Implemented - 71		March 23, 2016
2016053050	close pending transaction	PUVRC	March 22, 2016	Implemented - 40		March 23, 2016
				completed/no action taken - 4		March 23, 2016
2016052664	close pending transaction	manila east	March 22, 2016	Implemented - 26		March 23, 2016
				completed/no action taken - 6		March 23, 2016
2016052663	close pending transaction	diliman	March 22, 2016	Implemented - 28		March 23, 2016
				completed/no action taken - 1		March 23, 2016
2016052502	close pending transaction	makati	March 22, 2016	Implemented - 104		March 23, 2016
2016052570	close pending transaction	carcar	March 22, 2016	Implemented - 32		March 23, 2016
2016052666	close pending transaction	bacolod	March 22, 2016	Implemented - 19		March 23, 2016
2016052567	close pending transaction	bacolod	March 22, 2016	Implemented - 18		March 23, 2016
2016052652	close pending transaction	tagum	March 22, 2016	Implemented - 9		March 23, 2016
2016052653	close pending transaction	davao	March 22, 2016	Implemented - 10		March 23, 2016
2016052660	close pending transaction	bislig	March 22, 2016	Implemented - 33		March 23, 2016
				completed/no action taken - 1		March 23, 2016

2016052665	close pending transaction	butuan	March 22, 2016	Implemented - 22		March 23, 2016
				completed/no action taken - 1		March 23, 2016
2016052722	close pending transaction	tarlac	March 22, 2016	Implemented - 15		March 23, 2016
				completed/no action taken - 1		March 23, 2016
2016053269	close pending transaction	NCR Reg Unit	March 22, 2016	Implemented - 1		March 23, 2016
2016052723	close pending transaction	san rafael	March 22, 2016	Implemented - 5		March 23, 2016
2016052719	close pending transaction	paniqui	March 22, 2016	Implemented - 4		March 23, 2016
2016052720	close pending transaction	tarlac	March 22, 2016	Implemented - 8		March 23, 2016
2016052899	Correction of Customer Name	Imus DO	March 23, 2016	Forwarded to StradCom-03/22/2016	135210722	
				Compliance:		
				1. CTC of CPC w/ Franchise Verification		
2016053572	Correction of Customer Name	Surigao DO	March 23, 2016	Forwarded to StradCom-03/22/2016	152053320	
				Compliance:		
				1. 2 Gov't issued valid ID's as proof of Identities		
2016053490	Create Customer ID	Caloocan DO	March 23, 2016		130423572	