

| SR No. | Nature of RSU | Requesting D.O | Date Received | Status | Plate/mv file | Date Implemented / Date Returned |
|------------|---------------------------|----------------|---------------|--------------------------------|-------------------------------------|----------------------------------|
| 2016056091 | close pending transaction | taguig | 3/31/2016 | Implemented - 78 | | 3/31/2016 |
| | | | | completed/no action taken - 5 | | |
| 2016055972 | close pending transaction | PUVREC | 3/31/2016 | Implemented - 63 | | 3/31/2016 |
| 2016056721 | close pending transaction | dilima | 3/31/2016 | Implemented - 25 | | 3/31/2016 |
| | | | | completed/no action taken - 4 | | |
| 2016056720 | close pending transaction | manila east | 3/31/2016 | Implemented - 11 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016055366 | close pending transaction | dipolog | 3/31/2016 | Implemented - 26 | | 3/31/2016 |
| | | | | completed/no action taken - 3 | | |
| 2016055374 | close pending transaction | danao | 3/31/2016 | Implemented - 26 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016055866 | close pending transaction | koronadal | 3/31/2016 | Implemented - 28 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016056053 | close pending transaction | marikina | 3/31/2016 | Implemented - 13 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016055926 | close pending transaction | surallah | 3/31/2016 | Implemented - 4 | | 3/31/2016 |
| 2016055872 | close pending transaction | cotabato | 3/31/2016 | Implemented - 2 | | 3/31/2016 |
| 2016051635 | close pending transaction | carigara | 3/29/2016 | returned - 1 | 1691hc - district office is offline | 3/31/2016 |
| 2016055254 | close pending transaction | navotas | 3/29/2016 | Implemented - 114 | | 3/31/2016 |
| | | | | completed/no action taken - 5 | | |
| 2016055096 | close pending transaction | makati | 3/29/2016 | Implemented - 83 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016055101 | close pending transaction | bayombong | 3/29/2016 | Implemented - 41 | | 3/31/2016 |
| | | | | completed/no action taken - 5 | | |
| 2016055106 | close pending transaction | gattaran | 3/29/2016 | Implemented - 10 | | 3/31/2016 |
| | | | | completed/no action taken - 9 | | |
| 2016055112 | close pending transaction | aparri | 3/29/2016 | Implemented - 15 | | 3/31/2016 |
| | | | | completed/no action taken - 5 | | |
| 2016055687 | close pending transaction | antique | 3/29/2016 | Implemented - 12 | | 3/31/2016 |
| 2061055798 | close pending transaction | barotac | 3/29/2016 | Implemented - 5 | | 3/31/2016 |
| 2016055682 | close pending transaction | calinog | 3/29/2016 | Implemented - 5 | | 3/31/2016 |
| 2016055881 | close pending transaction | PURVRC | 3/29/2016 | Implemented - 24 | | 3/31/2016 |
| | | | | completed/no action taken - 3 | | |
| 2016055508 | close pending transaction | catbalogan | 3/29/2016 | Implemented - 5 | | 3/31/2016 |
| 2016055469 | close pending transaction | zamboanga | 3/29/2016 | Implemented - 27 | | 3/31/2016 |
| | | | | completed/no action taken - 23 | | |

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|------------|---------------------------|----------------|---------------|--------------------------------|---------------|----------------------------------|
| 2016056733 | close pending transaction | cabanatuan | 3/30/2016 | Implemented - 35 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016056591 | close pending transaction | gingoog | 3/30/2016 | Implemented - 4 | | 3/31/2016 |
| 2016056776 | close pending transaction | maasin | 3/30/2016 | Implemented - 7 | | 3/31/2016 |
| 2016056864 | close pending transaction | manila east | 3/30/2016 | Implemented - 1 | | 3/31/2016 |
| 2016056942 | close pending transaction | PUVRC | 3/30/2016 | Implemented - 54 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016056757 | close pending transaction | binan | 3/30/2016 | Implemented - 17 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016056883 | close pending transaction | tabuk | 3/30/2016 | Implemented - 2 | | 3/31/2016 |
| 2016056943 | close pending transaction | palawan | 3/30/2016 | Implemented - 14 | | 3/31/2016 |
| | | | | completed/no action taken - 3 | | |
| 2016057127 | close pending transaction | kalibo | 3/30/2016 | Implemented - 25 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016057138 | close pending transaction | kidapawan | 3/30/2016 | Implemented - 15 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016057148 | close pending transaction | koronadal | 3/30/2016 | Implemented - 48 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016057432 | close pending transaction | tarlac | 3/31/2016 | Implemented - 5 | | 3/31/2016 |
| 2016057453 | close pending transaction | kalibo | 3/31/2016 | Implemented - 1 | | 3/31/2016 |
| 2016057440 | close pending transaction | muntinlupa | 3/31/2016 | Implemented - 109 | | 3/31/2016 |
| | | | | completed/no action taken - 2 | | |
| 2016057439 | close pending transaction | binangonan | 3/31/2016 | Implemented - 59 | | 3/31/2016 |
| 2016057531 | close pending transaction | angeles | 3/31/2016 | Implemented - 4 | | 3/31/2016 |
| 2016056722 | close pending transaction | la trinidad | 3/30/2016 | Implemented - 26 | | 3/31/2016 |
| | | | | completed/no action taken - 8 | | |
| 2016056996 | close pending transaction | calamba | 3/30/2016 | Implemented - 179 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016055898 | close pending transaction | quezon city | 3/31/2016 | Implemented - 16 | | 3/31/2016 |
| | | | | completed/no action taken - 14 | | |
| 2016056095 | close pending transaction | valenzuela | 3/31/2016 | Implemented - 24 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016056790 | close pending transaction | quezon city | 3/31/2016 | Implemented - 48 | | 3/31/2016 |
| | | | | completed/no action taken - 3 | | |
| 2016057396 | close pending transaction | rosales | 3/31/2016 | Implemented - 34 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016057367 | close pending transaction | 9011 E Patrol | 3/31/2016 | Implemented - 25 | | 3/31/2016 |

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|------------|---------------------------|-------------------|---------------|-------------------------------|--|----------------------------------|
| | | | | completed/no action taken - 3 | | |
| 2016057345 | close pending transaction | Manila north | 3/31/2016 | Implemented - 19 | | 3/31/2016 |
| | | | | completed/no action taken - 7 | | |
| 2016057260 | close pending transaction | jagna | 3/31/2016 | Implemented - 6 | | 3/31/2016 |
| 2016056386 | close pending transaction | meycauyan | 3/30/2016 | Implemented - 10 | | 3/31/2016 |
| 2016056383 | close pending transaction | malolos | 3/30/2016 | Implemented - 11 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016056379 | close pending transaction | apalit | 3/30/2016 | Implemented - 1 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016056540 | close pending transaction | quezon city | 3/30/2016 | Implemented - 14 | | 3/31/2016 |
| | | | | completed/no action taken - 3 | | |
| 2016056577 | close pending transaction | tabaco | 3/30/2016 | Implemented - 5 | | 3/31/2016 |
| 2016056610 | close pending transaction | iriga | 3/30/2016 | Implemented - 98 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016087481 | close pending transaction | san fernando | 3/30/2016 | Implemented - 84 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016057445 | close pending transaction | SBMA | 3/30/2016 | Implemented - 1 | | 3/31/2016 |
| | | | | completed/no action taken - 1 | | |
| 2016053153 | close pending transaction | mandaue | 3/31/2016 | Implemented - 1 | | 3/31/2016 |
| 2016053863 | update mv file | binan | 3/31/2016 | returned - 1 | vg7683 - no signature | 3/31/2016 |
| 2016057066 | update chassis no. | laoag | 3/31/2016 | returned - 1 | avg612 - site to submit confirmation of the original engine | 3/31/2016 |
| 2016055474 | revert engine | la trinidad | 3/31/2016 | returned - 2 | act721 - site to submit confirmation of the original engine | 3/31/2016 |
| | | | | | uah899 - disapproved. | 3/31/2016 |
| 2015206350 | update mv file | R-10 New Reg Unit | 12/10/2015 | returned - 1 | kdc344 - with attached briefing memo approved by assec cabrera per recommendation by the chief of operations Division for implementation | 3/31/2016 |
| 2016054011 | correct plate | novaliches | 3/28/2016 | Implemented - 1 | | 3/31/2016 |
| 2016054003 | correct engine | novaliches | 3/28/2016 | Implemented - 1 | | 3/31/2016 |
| 2016053969 | correct chassis | valenzuela | 3/28/2016 | Implemented - 1 | | 3/31/2016 |

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|-------------------|-------------------------|-------------------|---------------|---|--------------------------|----------------------------------|
| 2016054448 | correct engine | meycauyan | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016055380 | rollback txn | la loma | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016055353 | correct plate | pasig | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016055349 | correct mv file | pasig | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016055265 | correct engine | san fernando | 3/29/2016 | Implemented - 2 | | 3/31/2016 |
| 2016055272 | rollback txn | malolos | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016053323 | correct mv file | sbma | 3/29/2016 | Implemented - 2 | | 3/31/2016 |
| | | | | returned - 1 | cnt246 - execution ended | 3/31/2016 |
| 2016053343 | correct chassis | mabalacat | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016055348 | correct engine/chassis | mabalacat | 3/29/2016 | Implemented - 2 | | 3/31/2016 |
| 2016055351 | correct engine | mabalacat | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016055512 | correct engine | calapan | 3/29/2016 | Implemented - 1 | | 3/31/2016 |
| 2016056119 | correct mv file | pila | 3/30/2016 | Implemented - 1 | | 3/31/2016 |
| 2016056832 | reprint cr | binan | 3/31/2016 | Forwarded to Stradcom for implementation - 2 | | 3/31/2016 |
| 2016056839 | set to paid | binan | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016056860 | reprint cr | binan | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016057320 | set to fail transaction | Manila north | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016057323 | insert specila plate | Manila north | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 20160570841 | update plate | R-10 New Reg Unit | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016057429 | set to paid | tarlac | 3/31/2016 | Forwarded to Stradcom for implementation - 2 | | 3/31/2016 |
| 2016057519 | set to fail transaction | paranaque | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016052695 | set to fail transaction | taguig | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016057475 | correct gross net | olongapo | 3/31/2016 | Forwarded to Stradcom for implementation - 1 | | 3/31/2016 |
| 2016057495 | insert plate | olongapo | 3/31/2016 | Forwarded to Stradcom for implementation - 13 | | 3/31/2016 |
| 2016055353 | correct plate no. | pasig | 3/31/2016 | Forwarded to Stradcom for implementation - 2 | | 3/31/2016 |
| 2016052801 | correct plate no. | mabalacat | 3/31/2016 | Forwarded to Stradcom for implementation - 2 | | 3/31/2016 |