

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016073614	close pending transaction	baguio	4/25/2016	Implemented - 9		4/26/2016
				completed/no action taken - 1		
2016073553	close pending transaction	caloocan	4/25/2016	Implemented - 27		4/26/2016
				completed/no action taken - 5		
				returned - 2	crk554 - district office is offline	4/26/2016
					pqa1448 - district office is offline	4/26/2016
2016073462	close pending transaction	mandaluyong	4/25/2016	Implemented - 4		4/26/2016
				completed/no action taken - 1		
				returned - 1	tzi962 - district office is offline	4/26/2016
2016073433	close pending transaction	valenzuela	4/25/2016	Implemented - 6		4/26/2016
2016073426	close pending transaction	las pinas	4/25/2016	Implemented - 10		4/26/2016
2016073595	close pending transaction	makati	4/25/2016	Implemented - 69		4/26/2016
				completed/no action taken - 3		
2016071820	close pending transaction	paranaque	4/21/2016	Implemented - 10		4/26/2016
2016071740	close pending transaction	pasay	4/21/2016	Implemented - 66		4/26/2016
				completed/no action taken - 3		
2016071843	close pending transaction	taguig	4/21/2016	Implemented - 74		4/26/2016
				completed/no action taken - 31		
2016071731	close pending transaction	butuan	4/21/2016	Implemented - 16		4/26/2016
2016073603	rollback transaction	makati	4/21/2016	Implemented - 1		4/26/2016
2016071730	close pending transaction	surigao	4/21/2016	Implemented - 8		4/26/2016
				completed/no action taken - 1		
2016074609	close pending transaction	PUVRC	4/21/2016	Implemented - 32		4/26/2016
				completed/no action taken - 1		
2016073568	close pending transaction	camp aguinaldo	4/21/2016	Implemented - 17		4/26/2016
				completed/no action taken - 2		
				returned - 1	pig702 - for uploading	4/26/2016
2016071728	close pending transaction	bacolod	4/21/2016	Implemented - 15		4/26/2016
2016071727	close pending transaction	bacolod	4/21/2016	Implemented - 23		4/26/2016
				completed/no action taken - 2		
2016074060	correct plate	tagbilaran	4/26/2016	Forwarded to Stradcom for implementation - 4		4/26/2016
				returned to site - 1	no signature	4/26/2016
2016074132	set to temporary plate	balayan	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074135	set to fail transaction	balayan	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016

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2016074140	reprint cr	balayan	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074391	correct sticker no.	paniqui	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074312	update plate no. due to change classification	binangonan	4/26/2016	Forwarded to Stradcom for implementation - 2		4/26/2016
2016073673	update plate no. due to change classification	malolos	4/26/2016	Forwarded to Stradcom for implementation - 16		4/26/2016
2016073524	update plate no. due to change classification	batac	4/26/2016	Forwarded to Stradcom for implementation - 4		4/26/2016
2016066167	correct mv type	R1 New Reg Unit	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074461	update engine	baguio	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074466	set to paid transaction	cauayan	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074405	insert special plate	batangas	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074286	correct plate	las pinas	4/26/2016	Forwarded to Stradcom for implementation - 2		4/26/2016
2016074289	insert special plate	las pinas	4/26/2016	Forwarded to Stradcom for implementation - 2		4/26/2016
2016074262	update plate no. due to change classification	valenzuela	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074526	update plate no. due to change classification	valenzuela	4/26/2016	Forwarded to Stradcom for implementation - 3		4/26/2016
2016074518	insert special plate	valenzuela	4/26/2016	Forwarded to Stradcom for implementation - 2		4/26/2016
2016074523	correct plate	valenzuela	4/26/2016	Forwarded to Stradcom for implementation - 2		4/26/2016
2016074672	update to temporary plate	quezon city	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074682	correct type of vehicle	quezon city	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074635	update COC policy no.	davao	4/26/2016	Forwarded to Stradcom for implementation - 1		4/26/2016
2016074905	correct classification	davao	4/26/2016	Forwarded to Stradcom for implementation - 2		4/26/2016

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2016067083	Correction of Customer Name	Dagupan City DO	4/26/2016	Forwarded to StradCom-05/02/2016	138063593	
				Compliance:		
				1. Manual Transaction		
2016067083	Correction of Customer Name	Dagupan City DO	4/26/2016	Forwarded to StradCom-05/02/2016	0120237502	
				Compliance:		
				1.NSO Certified BCertificate		
2016074453	Correction of Customer Name	Bislig DO	4/26/2016	Forwarded to StradCom-05/03/2016	1112156471A	
				Compliance:		
				1. File # has suffix "A"		
2016073586	Correction of Customer Name	Malolos DO	4/26/2016	Forwarded to StradCom-05/02/2016	0352161227	
				Compliance:		
				1. Latest OR & CR		
2016073919	Correction of Customer Address	Burgos Ext. Ofc.	4/26/2016	Forwarded to StradCom-05/02/2016	011240881	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. DL attached is expired		
2016074043	Correction of Customer Name	Urdaneta (MV) DO	4/26/2016	Forwarded to StradCom-05/02/2016	0138426787	
				Compliance:		
				1.NSO Certified BCertificate		
2016074043	Correction of Customer Name	Urdaneta (MV) DO	4/26/2016	Forwarded to StradCom-05/02/2016	014089704	
				Compliance:		
				1.Clear copy of 2 gov't issued valid ID's		
2016074255	Correction of Customer Name	Binagonan Ext. Ofc.	4/26/2016	Implemented	048472409	5/2/2016
2016074255	Correction of Customer Name	Binagonan Ext. Ofc.	4/26/2016	Forwarded to StradCom-05/02/2016	044824590	
				Compliance:		
				1.NSO Certified Marriage Certificate		
				2.Death Certificate NSO Certified		

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2016074255	Correction of Customer Name	Binagonan Ext. Ofc.	4/26/2016		0484108366	
2016074230	Correction of Customer Name	Himamaylan (Binalbagan) DO	4/26/2016	Forwarded to StradCom-05/02/2016	060183217	
				Compliance:		
				1. No at transaction at "0608", only R6 NRU allowed to		
				make request		
2016074238	Correction of Customer Name	Himamaylan (Binalbagan) DO	4/26/2016	Forwarded to StradCom-05/02/2016	070412404	
				Compliance:		
				1.Manual Transaction		
2016074244	Correction of Customer Name	Himamaylan (Binalbagan) DO	4/26/2016	Forwarded to StradCom-05/02/2016	0620244968	
				Compliance:		
				1.NSO Certified BCertificate w/ annotation		
2016074248	Correction of Customer Name	Himamaylan (Binalbagan) DO	4/26/2016	Forwarded to StradCom-05/02/2016	070154127	
				Compliance:		
				1. LTO RO7-NRU will be the one to request RSU		
				2. No Misc. transaction at "0608"		
2016074063	Correction of Customer Name	Tagbilaran City DO	4/26/2016	Forwarded to StradCom-05/02/2016	0701276510	
				Compliance:		
				1. No transtion at "0748", LTO RO7-NRU allowed ot make RSU		
				2. No signature of DO Chief		
2016074400	Correction of Customer Name	Imus (Bacoor) DO	4/26/2016	Forwarded to StradCom-05/02/2016	041275142	
				Compliance:		
				1. CTC of CPC w/ Franchise Verification		
2016074661	Correction of Customer Name	Quezon City DO	4/26/2016	Forwarded to StradCom-05/02/2016	1380811804	
				Compliance:		
				1.2 gov't issued valid ID's as proof of Identity		
2016074661	Correction of Customer Name	Quezon City DO	4/26/2016	Implemented	1380671581	5/2/2016

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2016074661	Correction of Customer Name	Quezon City DO	4/26/2016	Forwarded to StradCom-05/02/2016	1380711224	
				Compliance:		
				1.NSO Certified Bcertificate		
				2. 1 gov't issued valid ID's		
2016074661	Correction of Customer Name	Quezon City DO	4/26/2016	Forwarded to StradCom-05/02/2016	1380690212	
				Compliance:		
				1.NSO Certified BCertificate-Atta no Mname indicated		