SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016068754	close pending transaction	iloilo	4/28/2016	Implemented - 169		5/10/2016
				completed/no action taken - 9		
2016078530	close pending transaction	laoag	5/2/2016	Implemented - 2		5/10/2016
				returned - 1	zgy - record found	5/10/2016
2016080463	close pending transaction	ponteverde	5/4/2016	Implemented - 21		5/10/2016
				completed/no action taken - 2		
2016080633	close pending transaction	manila east	5/4/2016	Implemented - 15		5/10/2016
				completed/no action taken - 32		
2016080467	close pending transaction	cadiz	5/3/2016	Implemented - 21		5/10/2016
				completed/no action taken - 5		
2016079710	close pending transaction	R-7 New Reg Unit	5/3/2016	Implemented - 202		5/10/2016
				completed/no action taken - 1		
2016079706	close pending transaction	siquijor	5/3/2016	Implemented - 1		5/10/2016
2016073823	set to fail	lapu lapu	5/10/2016	returned - 2	3675ip - transfer to approval	5/10/2016
					yku201 - transfer to approval	5/10/2016
2016083017	correct engine	meycauayan	5/10/2016	returned - 1	ucu313 - no source of engine	5/10/2016
2016082394	correct chassis	calapan	5/6/2016	returned - 1	cte421 - to validate fr0m 0424, based on the stencil of the chassis number, the correct chassis number is rss-2002a24114-c	5/10/2016
2016082358	correct chassis	meycauayan	5/6/2016	returned - 1	cjm163 - to validate from 0356, the engine and chassis numbers were interchanged.	5/10/2016
2016082174	correct chassis	san carlos	5/6/2016	returned - 1	far412 - site to submit mvir with clear stencil of engine/chassis numbers.	5/10/2016
2016081279	correct engine	ilagan	5/6/2016	returned - 1	wfn844 - site to submit mvir with clear stencil of engine/chassis numbers.	5/10/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016082086	correct engine	pasay city	5/6/2016	returned - 1	pie355 - site to validate from 1368, the correct engine no. in the attached BOC certificate of payment - 10pd1-76722.	5/10/2016
2016065430	correction of year model	caloocan	5/6/2016	Implemented - 1		5/10/2016
2016069680	correction of year model	SBMA	5/6/2016	Implemented - 1		5/10/2016
2016069875	correction of year model	caloocan	5/6/2016	Implemented - 1		5/10/2016
2016070311	correction of year model	caloocan	5/6/2016	Implemented - 1		5/10/2016
2016072496	correction of year model	diliman	5/10/2016	Implemented - 1		5/10/2016
2016071711	correction of year model	san pablo	5/10/2016	Implemented - 1		5/10/2016
2016071713	correction of year model	san pablo	5/10/2016	Implemented - 1		5/10/2016
2016071714	correction of year model	san pablo	5/10/2016	Implemented - 1		5/10/2016
2016071837	correction of year model	pasig	5/10/2016	Implemented - 1		5/10/2016
2016072503	correction of year model	diliman	5/10/2016	Implemented - 1		5/10/2016
2016072501	correction of year model	diliman	5/10/2016	Implemented - 1		5/10/2016
2016073162	correction of year model	pasig	5/10/2016	Implemented - 1		5/10/2016
2016073514	correction of year model	SBMA	5/10/2016	Implemented - 1		5/10/2016
2016073515	correction of year model	SBMA	5/10/2016	Implemented - 1		5/10/2016
2016071117	correction of year model	diliman	5/10/2016	Implemented - 1		5/10/2016
2016071710	correction of year model	san pablo	5/10/2016	Implemented - 1		5/10/2016
2016075424	close pending transaction	paranaque	5/3/2016	Implemented - 43		5/10/2016
				completed/no action taken - 16		
				returned - 1	1308- 553371 - status failed	5/10/2016
2016079632	close pending transaction	diliman	4/28/2016	Implemented - 27		5/10/2016
				completed/no action taken - 2		
2016075236	close pending transaction	valenzuela	4/26/2016	Implemented - 1		5/10/2016
2016074862	close pending transaction	santa maria	4/26/2016	Implemented - 15		5/10/2016
				completed/no action taken - 1		
2016074225	close pending transaction	las pinas	4/29/2016	Implemented - 1		5/10/2016
20160779659	close pending transaction	PUVRC	4/26/2016	Implemented - 1		5/10/2016
2016074501	close pending transaction	novaliches	4/26/2016	Implemented - 1		5/10/2016
2016079640	close pending transaction	manila east	5/3/2016	returned - 1	6711tl - status failed	5/10/2016
2016075556	close pending transaction	meycauayan	4/27/2016	Implemented - 8		5/10/2016
				completed/no action taken - 2		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016075534	close pending transaction	davao	4/27/201	Implemented - 24		5/10/2016
				completed/no action taken - 5		
2016079635	close pending transaction	manila east	5/3/2016	Implemented - 2		5/10/2016
2016075195	close pending transaction	las pinas	4/27/2016	Implemented - 12		5/10/2016
2016082722	reprint cr	R-7 New Reg Unit	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016083034	set to fail transaction	palayan	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016083038	correct plate	palayan	5/10/2016	Forwarded to Stradcom for implementation - 2		5/10/2016
2016083037	correct plate	palayan	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016083036	correct plate	palayan	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016083033	insert plate	palayan	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016082996	insert plate	mabalacat	5/10/2016	Forwarded to Stradcom for implementation - 15		5/10/2016
2016083085	reprint cr	san pablo	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016083070	update plate	san pablo	5/10/2016	Forwarded to Stradcom for implementation - 16		5/10/2016
2016083202	insert special plate	malabon	5/10/2016	Forwarded to Stradcom for implementation - 2		5/10/2016
2016083225	correct type/denomination	NCR New Reg Unit	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016083224	reprint cr	NCR New Reg Unit	5/10/2016	Forwarded to Stradcom for implementation - 2		5/10/2016
2016083385	set to temporary plate	R-12 New Reg Unit	5/10/2016	Forwarded to Stradcom for implementation - 1		5/10/2016
2016073823	set to fail transaction	lapu lapu	5/10/2016	Forwarded to Stradcom for implementation - 2		5/10/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016082997	Correction of Customer Name	Binan DO	5/8/2016	Implemented - B. Castillo	1380709117	5/11/2016
2016081550	Correction of Customer Name	Pasay City DO	5/8/2016	Implemented - B. Castillo	04482546	5/11/2016
2016083197	Correction of Customer Name	Parañaque Ext. Ofc.	5/10/2016	Implemented	136796796	5/13/2016
2016082866	Correction of Customer Name	R7 New Reg. Unit	5/10/2016	Implemented	0701162495	5/13/2016
2016082866	Correction of Customer Name	R7 New Reg. Unit	5/10/2016	Implemented	0701285588	5/13/2016
2016082866	Correction of Customer Name	R7 New Reg. Unit	5/10/2016	Implemented	0701198089	5/13/2016
2016083077	Correction of Customer Name	San Pablo City DO	5/10/2016	Implemented	0472184928	5/13/2016
2016083077	Correction of Customer Name	San Pablo City DO	5/10/2016	Forwarded to StradCom-05/10/2016	047282669	
				Compliance:		
				1.NSO Certified BCertificate		
2016083077	Correction of Customer Name	San Pablo City DO	5/10/2016	Forwarded to StradCom-05/10/2016	047294957	
				Compliance:		
				1.NSO Certified BCertificate		
				2.CPC w/ Franchise Verification		
2016083201	Correction of Customer Name	Quezon City DO	5/10/2016	Forwarded to StradCom-05/10/2016	1380633869	
				Compliance:		
				1.NSO Certified BCertificate		
				2.1 gov't issued valid ID		
2016083201	Correction of Customer Name	Quezon City DO	5/10/2016	Forwarded to StradCom-05/10/2016	1380810525	
				Compliance:		
				1.2 gov't issued valid ID's		
2016083201	Correction of Customer Name	Quezon City DO	5/10/2016	Implemented	1380575648	5/13/2016