

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016077327	close pending transaction	dasmariñas	4/29/2016	Implemented - 36		5/5/2016
				completed/no action taken - 22		
				returned - 4	nuq156 - for uploading	5/5/2016
					wpw744 - no record found	5/5/2016
					4103sg - no record found	5/5/2016
					5191lw - no record found	5/5/2016
2016077346	close pending transaction	la loma	4/29/2016	Implemented - 1		5/5/2016
2016078576	close pending transaction	quezon city	5/2/2016	Implemented - 18		5/5/2016
				completed/no action taken - 1		
2016078118	close pending transaction	las pinas	5/2/2016	Implemented - 10		5/5/2016
2016078602	close pending transaction	mandaluyong	5/2/2016	Implemented - 6		5/5/2016
				completed/no action taken - 2		
2016078570	close pending transaction	SBMA	5/2/2016	Implemented - 131		5/5/2016
2016080800	correct engine	PUVRC	5/4/2016	returned - 1	dlp537 - the engine no. of vbu836 is 4ba1-348673 not 4ba1384673	5/5/2016
2016080347	correct engine	manila south	5/4/2016	returned - 1	ubu664 - this should have been transacted online as change engine transaction	5/5/2016
2016080253	correct engine	davao	5/4/2016	returned - 1	disapproved. The chassis number requested for correction has no record in MAIDRS	5/5/2016
2016076919	close pending transaction	PUVRC	4/28/2016	Implemented - 1		5/5/2016
2016074225	close pending transaction	las pinas	4/26/2016	Implemented - 13		5/5/2016
				completed/no action taken - 2		
2016071015	close pending transaction	baguio	4/22/2016	Implemented - 53		5/5/2016
				completed/no action taken - 8		
				returned - 1	pim224 - for uploading	5/5/2016
2016075229	close pending transaction	makati	4/27/2016	Implemented - 12		5/5/2016
				completed/no action taken - 1		
2016074862	close pending transaction	santa maria	4/26/2016	Implemented - 9		5/5/2016
				completed/no action taken - 1		

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2016074563	close pending transaction	mati	4/26/2016	Implemented - 2		5/5/2016
2016074566	close pending transaction	mati	4/26/2016	Implemented - 1		5/5/2016
2016074607	close pending transaction	davao	4/26/2016	Implemented - 39		5/5/2016
				completed/no action taken - 5		
2016074910	close pending transaction	talibon	4/26/2016	Implemented - 11		5/5/2016
				completed/no action taken - 1		
				returned - 1	ggx355 - wrong transaction id	5/5/2016
2016068747	close pending transaction	batangas	4/26/2016	Implemented - 1		5/5/2016
2016067088	correction of year model	caloocan	5/5/2016	Implemented - 1		5/5/2016
2016067010	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016067004	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016066620	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016066618	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016066617	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016066615	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016066613	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016066609	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016044334	correction of year model	bontoc	5/5/2016	Implemented - 1		5/5/2016
2061063812	correction of year model	pila	5/5/2016	Implemented - 1		5/5/2016
2016062003	correction of year model	quezon city	5/5/2016	Implemented - 1		5/5/2016
2016061989	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065516	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016064605	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065146	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065357	correction of year model	manila east	5/5/2016	Implemented - 1		5/5/2016
2016065510	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065512	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065514	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065517	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016065518	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016064326	correction of year model	diliman	5/5/2016	Implemented - 1		5/5/2016
2016080922	update plate	las pinas	5/5/2016	Forwarded to Stradcom for implementation - 2		5/5/2016
2016044906	delete component	R-3 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016063806	delete component	R-3 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016012775	delete component	R-3 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081182	set to fail transaction	tarlac	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016

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2016080926	reprint cr	R-15 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016080924	reprint cr	R-15 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016080921	reprint cr	R-15 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016080920	correct plate	R-15 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081005	correct mv type/denomination	kawit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081019	set to temporary plate	R-4 New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081227	update plate	pila	5/5/2016	Forwarded to Stradcom for implementation - 7		5/5/2016
2016081344	correct plate	davao	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081366	re assign cr	laoag	5/5/2016	returned to site - 38		5/5/2016
2016081510	insert special plate	malabon	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081408	set to paid	calapan	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016
2016081736	reprint cr	NCR New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 7		5/5/2016
2016081738	reprint cr	NCR New Reg Unit	5/5/2016	Forwarded to Stradcom for implementation - 3		5/5/2016
2016081740	correct gross, net, ship weight	NCR New Reg Unit	5/5/2016	returned to site - 4		5/5/2016
2016081762	correct classification	cabanatuan	5/5/2016	Forwarded to Stradcom for implementation - 1		5/5/2016

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2016080927	Correction of Customer Name	Las Piñas City DO	5/5/2016	Forwarded to StradCom-05/06/2016	038080915	
				Compliance:		
				1.No error to be corrected		
				2.Deed of Sale is on middle initial		
				3.Review MC AVT-2015 1981 dtd 10/22/15 item 7		
2016080925	Correction of Customer Name	Las Piñas City DO	5/5/2016	Forwarded to StradCom-05/06/2016	1324703452	
				Compliance:		
				1.Prepare individual RSU Form for each correction		
2016080925	Correction of Customer Name	Las Piñas City DO	5/5/2016	Forwarded to StradCom-05/06/2016	1324726862	
				Compliance:		
				1.Prepare individual RSU Form for each correction		
2016080925	Correction of Customer Name	Las Piñas City DO	5/5/2016	Forwarded to StradCom-05/06/2016	1324747450	
				Compliance:		
				1.Prepare individual RSU Form for each correction		
2016081132	Correction of Customer Name	Calinog DO	5/5/2016	Implemented - B. Castillo	061691050	5/11/2016
2016081128	Correction of Customer Name	Calinog DO	5/5/2016	Forwarded to StradCom-05/06/2016	061663981	
				Compliance:		
				1.CTC of Deed of sale if any or Sales Invoice		
				2.Latest OR		
2016081124	Correction of Customer Name	Calinog DO	5/5/2016	Implemented - B. Castillo	061694061	5/11/2016
2016081122	Correction of Customer Name	Calinog DO	5/5/2016	Forwarded to StradCom-05/06/2016	0650104186	
				Compliance:		
				1.Only Dumalag Ext. Ofc. Is allowed to make RSU		

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2016080944	Correction of Customer Name	R15 New Reg. Unit	5/5/2016	Implemented - B. Castillo	150126816	5/11/2016
2016081501	Correction of Customer Name	Parañaque Ext. Dofc.	5/5/2016	Implemented - B. Castillo	136731501	5/11/2016
2016081501	Correction of Customer Name	Parañaque Ext. Dofc.	5/5/2016	Implemented - B. Castillo	1301251484	5/11/2016
2016081550	Correction of Customer Name	Pasay DO	5/5/2016	Implemented - B. Castillo	04482546	5/11/2016
2016081049	Correction of Customer Name	Quezon City Ext. Ofc.	5/5/2016	Implemented	1308193627	5/5/2016
2016081743	Correction of Company Name	NCR Reg. Center	5/5/2016	Implemented - B. Castillo	1301613973	5/11/2016
2016081743	Correction of Company Name	NCR Reg. Center	5/5/2016	Implemented - B. Castillo	1301613968	5/11/2016
2016081743	Correction of Company Name	NCR Reg. Center	5/5/2016	Implemented - B. Castillo	1301613964	5/11/2016