

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016121071	close pending transaction	zamboanga	6/30/2016	Implemented - 22		7/4/2016
2016121074	close pending transaction	maramag	6/30/2016	Implemented - 11		7/4/2016
				completed/no action taken - 1		
2016121969	close pending transaction	laoag	7/1/2016	Implemented - 49		7/4/2016
2016121907	close pending transaction	dagupan	7/1/2016	Implemented - 41		7/4/2016
				completed/no action taken - 8		
				returned - 1	tsn251 - do1348 district office is offline	7/4/2016
2016121903	close pending transaction	candon	7/1/2016	Implemented - 5		7/4/2016
2016121896	close pending transaction	batac	7/1/2016	Implemented - 8		7/4/2016
				completed/no action taken - 1		
2016121880	close pending transaction	burgos	7/1/2016	Implemented - 3		7/4/2016
2016122702	close pending transaction	cabanatuan	7/1/2016	Implemented - 56		7/4/2016
				completed/no action taken - 4		
2016122701	close pending transaction	santa maria	7/1/2016	Implemented - 14		7/4/2016
2016122537	close pending transaction	davao	7/1/2016	Implemented - 19		7/4/2016
2016122656	close pending transaction	pinamalayan	7/1/2016	Implemented - 1		7/4/2016
2016122660	close pending transaction	taal	7/1/2016	Implemented - 4		7/4/2016
2016123262	close pending transaction	urdaneta	7/4/2016	Implemented - 63		7/4/2016
				completed/no action taken - 1		
2016123095	close pending transaction	lapu lapu	7/4/2016	Implemented - 149		7/4/2016
				completed/no action taken - 10		
2016122473	close pending transaction	guagua	7/1/2016	Implemented - 3		7/4/2016
2016122500	close pending transaction	cabarroguis	7/1/2016	Implemented - 2		7/4/2016
2016122412	close pending transaction	valenzuela	7/1/2016	Implemented - 4		7/4/2016
2016122669	close pending transaction	calapan	7/1/2016	Implemented - 5		7/4/2016
				completed/no action taken - 1		
2016122677	close pending transaction	iriga	7/1/2016	Implemented - 19		7/4/2016
				completed/no action taken - 1		
2016122664	close pending transaction	balayan	7/1/2016	Implemented - 44		7/4/2016
				completed/no action taken - 2		
2016122706	close pending transaction	cebu	7/1/2016	Implemented - 28		7/4/2016
2016122407	close pending transaction	las pinas	7/1/2016	Implemented - 12		7/4/2016
2016121788	close pending transaction	talibon	6/3/2016	Implemented - 1		7/4/2016
2016116604	close pending transaction	medellin	6/24/2016	Implemented - 2		7/4/2016

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2016114829	close pending transaction	medellin	6/22/2016	Implemented - 1		7/4/2016
2016112743	close pending transaction	camiguin	6/20/2016	Implemented - 1		7/4/2016
2016122005	close pending transaction	san fernando	7/1/2016	Implemented - 52		7/4/2016
				completed/no action taken - 3		
2016122261	close pending transaction	aritao	7/1/2016	Implemented - 3		7/4/2016
2016122267	close pending transaction	tabuk	7/1/2016	Implemented - 13		7/4/2016
2016122337	close pending transaction	malolos	7/1/2016	Implemented - 11		7/4/2016
				completed/no action taken - 1		
2016122341	close pending transaction	malolos	7/1/2016	Implemented - 13		7/4/2016
2016122343	close pending transaction	malolos	7/1/2016	Implemented - 16		7/4/2016
2016122360	close pending transaction	ozamis	7/1/2016	Implemented - 11		7/4/2016
2016122358	close pending transaction	dipolog	7/1/2016	Implemented - 33		7/4/2016
				completed/no action taken - 2		
2016123304	close pending transaction	SBMA	7/1/2016	Implemented - 166		7/4/2016
				completed/no action taken - 6		
2016121824	correct mv file	pasig	7/1/2016	Implemented - 1		7/4/2016
2016122118	correct engine	urdaneta	7/1/2016	Implemented - 1		7/4/2016
2016122188	correct chassis	aparri	7/1/2016	Implemented - 1		7/4/2016
2016122191	correct engine	aparri	7/1/2016	Implemented - 1		7/4/2016
2016122361	correct engine/chassis	lucena	7/1/2016	Implemented - 1		7/4/2016
2016122283	correct engine	PUVRC	7/1/2016	Implemented - 1		7/4/2016
2016122362	correct chassis	lucena	7/1/2016	Implemented - 2		7/4/2016
2016122377	correct engine/chassis	binangonan	7/1/2016	Implemented - 1		7/4/2016
2016122376	correct engine	binangonan	7/1/2016	Implemented - 1		7/4/2016
2016122365	correct engine	lucena	7/1/2016	Implemented - 2		7/4/2016
2016122758	correct engine	la loma	7/1/2016	Implemented - 1		7/4/2016
2016122399	close pending transaction	meycauayan	7/1/2016	Implemented - 9		7/4/2016
				completed/no action taken - 1		
2016122401	close pending transaction	tarlac	7/1/2016	Implemented - 11		7/4/2016
				completed/no action taken - 1		
				returned - 1	xjm476 - status failed	7/4/2016
2016122408	close pending transaction	baguio	7/1/2016	Implemented - 23		7/4/2016
2016122790	close pending transaction	siquijor	7/1/2016	Implemented - 2		7/4/2016
2016123267	close pending transaction	meycauayan	7/4/2016	Implemented - 10		7/4/2016
2016123003	close pending transaction	novalichez	7/4/2016	Implemented - 13		7/4/2016

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2016123272	close pending transaction	navotas	7/4/2016	Implemented - 1		7/4/2016
2016123165	close pending transaction	navai	7/4/2016	Implemented - 2		7/4/2016
2016123308	close pending transaction	mabalacat	7/4/2016	Implemented - 39		7/4/2016
				completed/no action taken - 3		
				returned - 3	tds376, upp166 and zpp620 - wrong transation id	7/4/2016
2016123393	close pending transaction	diliman	7/4/2016	Implemented - 31		7/4/2016
2016123398	close pending transaction	pasig	7/4/2016	Implemented - 2		7/4/2016
2016122680	close pending transaction	tabaco	7/4/2016	Implemented - 145		7/4/2016
				completed/no action taken - 1		
2016123184	correct plate	guimaras	7/4/2016	Forwarded to Stradcom for implementation - 16		7/4/2016
2016123181	correct plate	guimaras	7/4/2016	Forwarded to Stradcom for implementation - 13		7/4/2016
2016123219	insert special plate	pasay	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016123220	insert plate	pasay	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016123257	update plate	burgos	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016088470	insert plate	malolos	7/4/2016	Forwarded to Stradcom for implementation - 29		7/4/2016
2016105293	update plate	malolos	7/4/2016	Forwarded to Stradcom for implementation - 14		7/4/2016
2016123013	correct plate	las pinas	7/4/2016	Forwarded to Stradcom for implementation - 29		7/4/2016
2016123011	insert special plate	las pinas	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016123120	update mv status	las pinas	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016123128	correct denomination, gross weight, net weight, shipping weight	las pinas	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016123634	correct plate	la loma	7/4/2016	Forwarded to Stradcom for implementation - 1		7/4/2016
2016122777	Correction of Customer Name	NCR Reg. Center	7/4/2016	Forwarded to StradCom-7/05/2016	1301381596	
				Compliance:		
				1. CTC company ID of Mr. Rovie Gonzales		
2016122777	Correction of Customer Name	NCR Reg. Center	7/4/2016	Forwarded to StradCom-7/05/2016	130148006	
				Compliance:		
				1. Sales Invoice will prevail		
				2. Pls. review MC AVT-2015-1981		

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2016122777	Correction of Customer Name	NCR Reg. Center	7/4/2016	Implemented	1301582487	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301596882	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301601009	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301607442	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301607439	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301617470	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301607435	7/5/2016
2016122772	Correction of Customer Address	NCR Reg. Center	7/4/2016	Implemented	1301617478	7/5/2016
2016122764	Correction of Customer Name	La Loma DO	7/4/2016	Forwarded to StradCom-7/05/2016	1301276656	
				Compliance:		
				1. CTC of Deed of Sale		
2016123115	Correction of Customer Name	Lapu Lapu Ext. Ofc.	7/4/2016	Implemented	075179978	7/5/2016
2016123213	Correction of Customer Name	Muntinlupa Ext. Ofc.	7/4/2016	Forwarded to StradCom-7/05/2016	136661859	
				Compliance:		
				1. Clear & readable copies of submitted documents		
2016123222	Correction of Customer Name	Pasay DO	7/4/2016	Implemented	075143500	7/5/2016
2016123222	Correction of Customer Name	Pasay DO	7/4/2016	Forwarded to StradCom-7/05/2016	1301374953	
				Compliance:		
				1. Vendor is also a Vendee		
2016123263	Correction of Customer FName	Urdaneta (MV) DO	7/4/2016	Implemented	01382563	7/5/2016

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2016123130	Correction of Customer Name	Laspiñas City DO	7/4/2016	Forwarded to StradCom-7/05/2016 - Note: For implementation of StradCom - 7/14/16	1324715710	
				Compliance:		
				1. What is to be corrected Name or Address		
				2. NSO Certified BCertificate		
2016123635	Correction of Customer Address	La Loma DO	7/4/2016	Implemented	1301224823	7/5/2016
2016123676	Correction of Customer Name	Dumaguete City DO	7/4/2016	Forwarded to StradCom-7/05/2016	0728100035	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
				2. CTC of Chattel Mortgage		
2016123676	Correction of Customer Name	Dumaguete City DO	7/4/2016	Implemented	0728127468	7/5/2016