

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016125404	close pending transaction	tabaco	7/7/2016	Implemented - 81		7/8/2016
2016125383	close pending transaction	calapan	7/7/2016	Implemented - 7		7/8/2016
2016125334	close pending transaction	iriga	7/7/2016	Implemented - 9		7/8/2016
				completed/no action taken - 1		
2016125325	close pending transaction	naga	7/7/2016	Implemented - 3		7/8/2016
2016125962	close pending transaction	bacolod	7/7/2016	Implemented - 82		7/8/2016
2016126731	correct plate	marikina	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126720	correct plate	las pinas	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126719	correct plate	las pinas	7/8/2016	Forwarded to Stradcom for implementation - 3		7/8/2016
2016126729	insert special plate	marikina	7/8/2016	Forwarded to Stradcom for implementation - 3		7/8/2016
2016126459	reprint cr	masbate	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126400	set to paid	masbate	7/8/2016	Forwarded to Stradcom for implementation - 24		7/8/2016
2016126245	correct plate	pinamalayan	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126210	reprint cr	R-5 New Reg Unit	7/8/2016	Forwarded to Stradcom for implementation - 9		7/8/2016
2016126209	reprint cr	R-5 New Reg Unit	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126563	reprint cr	talibon	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126552	correct plate	carcar	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126609	insert plate	calamba	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126633	insert plate	dasmarinas	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016126705	insert plate	guagua	7/8/2016	Forwarded to Stradcom for implementation - 1		7/8/2016
2016124353	close pending transaction	dasmarinas	7/5/2016	Implemented - 94		7/8/2016
				completed/no action taken - 32		
				returned - 3	vfg356, tq3486, and 4914vq - no records in RSU facility but has paid transaction status in core-apps	7/8/2016
2016124450	close pending transaction	palayan	7/5/2016	Implemented - 1		7/8/2016
2016124449	close pending transaction	guagua	7/5/2016	Implemented - 1		7/8/2016
2016124448	close pending transaction	iba	7/5/2016	Implemented - 5		7/8/2016
2016124447	close pending transaction	tarlac	7/5/2016	Implemented - 5		7/8/2016
2016124446	close pending transaction	guagua	7/5/2016	Implemented - 68		7/8/2016
2016124444	close pending transaction	tarlac	7/5/2016	Implemented - 33		7/8/2016
				completed/no action taken - 1		
2016124442	close pending transaction	meycauayan	7/5/2016	Implemented - 8		7/8/2016
				returned - 1	cty996 - transaction id has no record	7/8/2016

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016124495	close pending transaction	cagayan de oro	7/5/2016	Implemented - 89		7/8/2016
				completed/no action taken - 1		
2016124432	close pending transaction	cagayan de oro	7/5/2016	Implemented - 86		7/8/2016
				completed/no action taken - 1		
2016124431	close pending transaction	zamboanga	7/5/2016	Implemented - 32		7/8/2016
				completed/no action taken - 11		
2016124429	close pending transaction	molave	7/5/2016	Implemented - 5		7/8/2016
2016124600	close pending transaction	polomolok	7/5/2016	Implemented - 3		7/8/2016
2016123484	close pending transaction	baybay	7/5/2016	Implemented - 1		7/8/2016
2016125515	close pending transaction	dagupan	7/5/2016	Implemented - 1		7/8/2016
2016125434	close pending transaction	borongan	7/5/2016	Implemented - 8		7/8/2016
				returned - 1	aat7137 - wrong transaction id	
2016125481	close pending transaction	kabacan	7/5/2016	Implemented - 10		7/8/2016
2016125763	close pending transaction	polomolok	7/5/2016	Implemented - 83		7/8/2016
				completed/no action taken - 3		
2016125840	close pending transaction	calbayog	7/5/2016	Implemented - 7		7/8/2016
2016125830	close pending transaction	carigara	7/5/2016	Implemented - 1		7/8/2016
2016126277	Correction of Customer Name	Naga City DO	7/8/2016		053270513	
2016126708	Correction of Customer Name	Gaugua City DO	7/8/2016	Forwarded to StradCom-7/08/2016	03441313	
				Compliance:		
				1. NSO Certified BCertificate		
2016126708	Correction of Customer Name	Gaugua City DO	7/8/2016	Forwarded to StradCom-7/08/2016	034438220	
				Compliance:		
				1. As Per Sales Invoice, family Name is : "Bajao" w/o "D"		
2016125290	Correction of Customer Name	Tacloban City DO	7/8/2016	Forwarded to StradCom-7/08/2016	900821443	
				Compliance:		
				1. CTC of Sales Invoice & Chattel Mortgage		
2016125290	Correction of Customer Name	Tacloban City DO	7/8/2016		900820865	

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016125290	Correction of Customer Name	Tacloban City DO	7/8/2016		900845200	
2016125290	Correction of Customer Name	Tacloban City DO	7/8/2016		900817405	
2016125290	Correction of Customer Name	Tacloban City DO	7/8/2016		900841681	
2016126314	Correction of Customer Name	Kawit DO	7/8/2016	Forwarded to StradCom-7/08/2016	042886835	7/15/2016
				Compliance: Note: Doc. Complied - Implemented		
				1. 2 gov't issued valid ID's		
				2. Passport attached is expired		
				3. Sales Invoice of if any, Deed of Sales		
2016126855	Correct Customer ID	Muntinlupa DO	7/8/2016	Forwarded to StradCom-7/08/2016	136615852	
				Compliance:		
				1. Let the DO Chief request for audit rail		