



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
East Avenue, Quezon City
Davao City District Office

LTO Form No. 3



Field Office: _____

CERTIFICATE OF REGISTRATION

CR No. **325088072**, DATE: **01/10/2019**
(MM-DD-YYYY)

MV FILE NO. 1101-00000032795	PLATE NO. AAG9753	ENGINE NO. P4AT1191093	CHASSIS NO. MNCUMFF80EW281799
DENOMINATION UTILITY VEHICLE	PISTON DISPLACEMENT 2198	NO. OF CYLINDERS 4	FUEL DIESEL
MAKE Ford	SERIES RANGER DBL 2.2L	BODY TYPE PICK-UP	BODY NO. 2614
GROSS WT. 2925	NET WT. 1465	SHIPPING WT. 1465	NET CAPACITY 1460

REGISTRANT'S NAME EXPECTACION M. RANARIO	TELEPHONE NO./CONTACT DETAILS
COMPLETE ADDRESS (No., Street, City, Municipality, Province)	
1050 MADINI ST - CITY OF TAGUM (Capital) DAVAO (DAVAO DEL NORTE) REGION 11	
ENCUMBERED TO	000-000-000-000
DETAILS OF FIRST REGISTRATION	O.R. No. 000201444321209 O.R. DATE 09/09/2014 AMT. 8,517.18

This is to certify that the Motor Vehicle described herein is duly registered. This certificate is VALID only when signed by authorized LTO Officials, Properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or alteration hereon will invalidate this document.

REGISTRANT'S SIGNATURE _____
BY: **Edgar R. GALVANTE**
S.T.R.O.
CHIEF OF OFFICE
Signature/Date



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
East Avenue, Quezon City

LTO Form No. 2B

Field Office: **Davao City District Office** Field Office Code: **1112**

OFFICIAL RECEIPT **1478781684** DATE: **01/10/2019**

RECEIVED FROM (Last name, First name, MI)	000-000-000-000
RANARIO, EXPECTACION M.	
ADDRESS (No., Street, City, Municipality, Province Zip Code)	
1050 MADINI ST - CITY OF TAGUM (Capital) DAVAO (DAVAO DEL NORTE) 0	

PAYMENT DETAILS	BREAKDOWN OF PAYMENT
Transaction: VCLMD1	Cxl/Annot Mortg 100.00
VXFR01	Legal Research Fund 10.00
011112011020190982 - 01	Tfr of Ownershp 50.00
Posted: Jan 10 2019	Comp Fee 169.06
PRIVATE : Utility Vehicle/UV/UE	**Nothing Follows**
SEL/COOL WHITE	
File No.: 110100000032795	
Plate No.: AAG9753	
Gross Weight: 2925	
CASH	329.06
A.R.: R134a	
Not valid if not accompanied by CR and CPC if for hire.	
TOTAL AMOUNT PAID	***329.06
THE SUM OF (in pesos) Three Hundred Twenty Nine And 06/100 Pesos Only	
MODE OF PAYMENT CASH	
CHIEF OF OFFICE 01/10/2019 Electronic Signature/Date	CASHIER Signature/Date