



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

LTO Form No. 3



Field Office: **Pasig District Office (MV)**

CERTIFICATE OF REGISTRATION

CR No. **4331432-0**

DATE: **09/19/2006**
 (MM-DD-YYYY)

MV FILE NO. 1372-00000270967	PLATE NO. SFY228	ENGINE NO. D4CB6030095	CHASSIS NO. KMHWP21JP6U748085
DENOMINATION Utility Vehicle	PISTON DISPLACEMENT 2495	NO. OF CYLINDERS 4	FUEL DIESEL
MAKE Hyundai	SERIES STAREX GRX CRDI	BODY TYPE VAN	BODY NO. 2006
GROSS WT. 3800	NET WT. 1900	SHIPPING WT. 1900	NET CAPACITY 1900

COMPLETE OWNERS NAME: **CIVIL SERVICE COMMISSION** TELEPHONE NO./CONTACT DETAILS: **-/-**

COMPLETE ADDRESS (No., Street, City/Municipality, Province):
DILIMAN NEW ERA (CONSTITUTION HILLS) QUEZON CITY NCR SECOND DISTRICT NATIONAL CAPITAL

DETAILS OF FIRST REGISTRATION	O.R. No. 000000040217995	O.R. DATE 09/19/2006	AMT 7,580.00
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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: **ANNE L. DELANTO**
 CHIEF OF OFFICE
 Signature/Date



Republic of the Philippines
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 LTO MAIN COM: EAST AVENUE DIL. Q.C.



Field Office: **DILIMAN DISTRICT OFFICE** TIN: **000865491001**
 Office Code: **1312** Date: **08/02/2024 2:31 PM**

OFFICIAL RECEIPT 1312-000000418256
 RECEIVED FROM (Last Name, First Name Middle Name)
CIVIL SERVICE COMMISSION, -
 ADDRESS (No. Street, Barangay, Municipality, Zip Code, Province)
Conest Hills Batasang Pambansa, Diliman, Quezon City, 1104, Metro Manila, Second District
 LTO Client ID / LTO BUSINESS ID
22-250101-2912320



PAYMENT DETAILS	BREAKDOWN OF PAYMENT
Transaction No: TX-AMVRS-20240802-147007	MAVIC PHP 2,440.00
Plate No: SFY228	Legal Research Fee PHP 10.00
File No: 137200000270967	
Classification: Government - (Gov't)	
Vehicle Type: Van	
Fuel Type: Diesel	
Aircraft Type: R134a	
Color: NOT INDICATED	
Year Model: 2006	

This payment is valid until 08/20/25 and due for renewal on 08/01/2025-08/07/2025.

TOTAL AMOUNT PAID: **PHP 2,450.00**
 AMOUNT IN WORDS: **TWO THOUSAND FOUR HUNDRED FIFTY PESOS**

MODE OF PAYMENT: **Cash**
 LOCATION: **Diliman District Office**
 CASHIER: **MA. ARABELLA A. CRUZ**
 POS MACHINE: **DILIMAN DO_CASHER**



This is a system generated Official Receipt. No Signatures needed.