REPUBLIC OF THE PHILIPPINES COURT OF TAX APPEALS QUEZON CITY

THIRD DIVISION

COURT CALENDAR FOR TUESDAY, FEBRUARY 7, 2017, 9:00 A.M.

PRESENT:

HON. LOVELL R. BAUTISTA HON. ESPERANZA R. FABON-VICTORINO HON. MA. BELEN M. RINGPIS-LIBAN

ATTY. AMELIA DOLORES B. CASTILLO-ESQUIVEL MS. MARITESS N. CRUZ MS. JACQUELINE G. HUFEMIA

Associate Justice/Chairperson Associate Justice/Member Associate Justice/Member

Executive Clerk of Court II Court Stenographer II Executive Assistant IV

CIVIL CASES

1. WILLIAM R. VILLARICA

- versus -

CTA CASE NO. 9343

COMMISSIONER OF INTERNAL REVENUE

(For the Motion/Application for Suspension of Tax Collection)

- *With petitioner's "Motion/Application for Suspension of Tax Collection" incorporated in the Petition for Review filed on May 5, 2016
- * With the Amended Judicial Affidavit of Mr. William R. Villarica filed on February 2, 2017
- *With the Judicial Affidavit of Mr. William R. Villarica filed on November 10, 2016

CP: Atty. Buenaventura B. Miranda Atty. Jordan Mae T. Chua

Atty. Stephanie R. Chavez (notified)

CR: Atty. Katrina C. Muli (notified)

2. PEPSI COLA PRODUCTS PHILIPPINES, INC.

- versus -

CTA CASE NO. 9170

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner)

*With the Supplemental Sworn Statement of Mr. Agustin S. Sarmiento filed on October 6, 2016

*With Sworn Statement of Mr. Agustin S. Sarmiento filed on May 6, 2016

CP: Atty. Maria Rosario L. Bernardo
Atty.Rabiev Tobias M. Racho (notified)
Atty. Strella Marie G. Sacdalan (notified)

CR: Atty. Bernardino Paul R. Somera, Jr. Atty. Katrina C. Muli (notified)

3. E-MONEY PLUS, INC.

- versus -

CTA CASE NO. 9282

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner and Commissioning of Independent Certified Public Accountant)

*With the Judicial Affidavit of Katherine O. Constantino filed on February 3, 2017

*With Motion to Commission ICPA filed on November 17, 2016

*With the Judicial Affidavit of Mr. Lawrence B. Reyes filed on October 6, 2016

CP: Atty. Emmanuel C. Alcantara
Atty. Gian Carlo S. Cardino (notified)

CR: Atty. Andro Julio L. Quimpo
Atty. Katrina C. Muli (notified)

4. COLT COMMERCIAL, INC.

- versus -

CTA CASE NO. 9356

THE COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner and Commissioning of Independent Certified Public Accountant)

*With petitioner's Motion to Commission ICPA filed on February 2, 2017

*With the Judicial Affidavit of Mr. Sonny S. Bonilla-ICPA filed on February 2, 2017

*With the Judicial Affidavit of Cyrus S. Chung, Jr. filed on October 6, 2016

CP: Atty. Sarah Jean Ep. Cardona Atty. Kenneth Garcia (notified) CR: Atty. Leonardo B. Quanico Jr. (notified)

5. MAXIMA MACHINERIES, INC.

- versus -

CTA CASE NO. 9358

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With the "Petitioner's Pre-Trial Brief" filed on February 2, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on February 2, 2017
 - 1. Ms. Jennelyn Palayon-Tagao
 - 2. Yusuke Yamada

*With the "Respondent's Pre-Trial Brief" filed on July 11, 2016

CP: Atty. Emmanuel C. Alcantara (notified)
Atty. Gian Carlo S. Cardino (notified)

CR: Atty. Clarissa J. Virtudes-Babaran (notified)

6. FIRST PHILIPPINE INDUSTRIAL PARK, INC.

- versus -

CTA CASE NO. 9018

COMMISSIONER OF INTERNAL REVENUE

(For the cross-examination of Ms. Precila Belgira)

*With the Judicial Affidavit of Ms. Precila B. Belgira filed on March 3, 2016

*With January 6, 2017 Resolution ordering respondent to Comment on petitioner's Motion for Substitute of Witness and Motion to Allow the ICPA to Submit Documents and to Correct Markings both filed on December 31, 2016, within 10 days from notice.

CP: Atty. Jose Antonio S. Reyes

Atty. Jillienne Grace M. Sotto (notified)

Atty. Gianna Maria Comsti (notified)

CR: Atty. Katrina C. Muli

Atty. Rowell B. Vicente

Atty. Andro Julio L. Quimpo (notified)

7. NEW YORK BAY PHILIPPINES, INC.

- versus -

CTA CASE NOS. 9022

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for respondent)

CP: Atty. Oilie S. Haulo (notified) CR: Atty. Cheryl A. Hernandez (notified)

8. KEPCO ILIJAN CORPORATION

- versus -

CTA CASE NO. 9182

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner)

*With the Judicial Affidavit of Ms. Jane T. Pagkaliwagan filed on October 3, 2016

CP: Atty. Maria Angelica A. Paglicawan (notified) (notified)

9. SAN MIGUEL PAPER PACKAGING CORPORATION

- versus -

CTA CASE NOS. 9288

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner)

*With the Judicial Affidavit of Mr. Alexander R. Sarinas filed on October 6, 2016

CP: Atty. Lorenzo G. Timbol (notified)

CR: Atty. Andro Julio L. Quimpo Atty. Katrina C. Muli (notified)

COMMISSIONER'S HEARING FOR TUESDAY, FEBRUARY 7, 2017

(GROUND FLOOR, OFFICE OF THE DIVISION CLERK OF COURT, CTA BUILDING II)

1. DIGOS MARKET VENDORS MULTI-PURPOSE COOPERATIVE (DIMAVEMC), represented by its CHAIRMAN OF THE BOARD OF DIRECTORS, CONSTANCIO L. RABAYA, JR.

- versus -

CTA CASE NO. 9131

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia B. Castillo-Esquivel – Executive Clerk of Court II, at 1:30 p.m.)

2. PHILIPPINE INTERNATIONAL AIR TERMINALS CO., INC.

- versus -

CTA CASE NO. 9123

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 1:30 p.m.)

3. MAJELLA R. CANZON, HELEN B. CRUDA

- versus -

CTA CASE NO. 9384

HONORABLE CAESAR R. DULAY, in his capacity as COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia B. Castillo-Esquivel – Executive Clerk of Court II, at 2:00 p.m.)

4. SANOFI-AVENTIS PHILIPPINES, INC.

- versus -

CTA CASE NO. 9323

COMMISSIONER OF CUSTOMS

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 2:30 p.m.)

5. SENECA TOBACCO PHILIPPINES, INC.

- versus -

CTA CASE NO. 9385

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia B. Castillo-Esquivel – Executive Clerk of Court II, at 3:00 p.m.)

6. FIRST PHILEC MANUFACTURING TECHNOLOGIES CORP.

- versus -

CTA CASE NO. 9215

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 3:30 p.m.)