REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

THIRD DIVISION

COURT CALENDAR FOR TUESDAY, JANUARY 26, 2021, 9:00 A.M.

PRESENT:

HON. ERLINDA P. UY	**Associate Justice/Chairperson**
HON. MA. BELEN M. RINGPIS-LIBAN	**Associate Justice/Member**
HON. MARIA ROWENA MODESTO-SAN PEDRO	**Associate Justice/Member**

ATTY. AMELIA DOLORES B. CASTILLO-ESQUIVEL	**Executive Clerk of Court II**
MS. RACHEL B. FOLLOSCO	**Court Stenographer III**
MS. SHARON G. SANTOS	**Clerk III**

CIVIL CASES

1. CENTRAL LUZON DRUG CORPORATION

- versus - **CTA CASE NO. 10045**

COMMISSIONER OF INTERNAL REVENUE

(Hearing on petitioner's "Urgent Motion (To lift and declare Warrant of Garnishment Null and Void and Suspend its Enforcement or Collection and Supplemental to the Urgent Motion dated 30 October 2020")

*With petitioner's "Urgent Motion (To lift and declare Warrant of Garnishment Null and Void and Suspend its Enforcement or Collection and Supplemental to the Urgent Motion dated 30 October 2020) filed on December 7, 2020

*With the Judicial Affidavit of Cyre M. Clore filed on December 7, 2020

CP: **Atty. Daniel Angelo V. Mendoza** (notified)
Atty. Nadaine P. Tongco (notified)
Atty. Jomini C. Nazareno (notified)
Atty. Nigel Carmelo Q. Reago (notified)

CR: **Atty. Ayesha Hania Guiling-Matanog** (notified)
Atty. Clarissa J. Virtudes-Babaran (notified)

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2. BENGUET ELECTRIC COOPERATIVE, INC. (BENECO), REPRESENTED BY GERARDO P. VERZOSA, GENERAL MANAGER

- versus - **CTA CASE NO. 9967**

COMMISSIONER OF INTERNAL REVENUE

(For the presentation of petitioner's witnesses, Rowina MC. Damian and Gerardo Verzosa)

*With the Judicial Affidavit of Rowina MC. Damian filed on October 7, 2019

*With the Judicial Affidavit of Gerardo P. Verzosa filed on October 7, 2019

CP: **Atty. Gerardo P. Verzosa** (notified)
Atty. Delmar O. Cariño (notified)

CR: **Atty. Marionn Phillbee M. Tejada** (notified)

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3. AVALOQ PHILIPPINES OPERATING HEADQUARTERS

- versus - **CTA CASE NO. 10119**

COMMISSIONER OF INTERNAL REVENUE

(For the continuation of the presentation of evidence for petitioner, for the testimony of the Independent Certified Public Accountant (ICPA) Krista Bambao)

*With the Judicial Affidavit of Krista V. Bambao, ICPA filed on October 23, 2020

*With the ICPA Report and USB filed on October 9, 2020

CP: Atty. Jericho D. Valencia (notified) **CR: Atty. William P. Manzanares, Jr.** (notified)

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4. MANULIFE DATA SERVICES, INC.

- versus - **CTA CASE NO. 10138**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for petitioner, for the testimony of Iñigo P. Garcia.)

*With the Judicial Affidavit of Iñigo P. Garcia filed on August 27, 2020

CP: Atty. Keneth C. De Jesus (notified) **CR: Atty. William P. Manzanaes** (notified) **Atty. Clarissa J. Virtudes-Baran** (notified)

COMMISSIONER'S HEARING FOR TUESDAY, JANUARY 26, 2021

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

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1. PETRON CORPORATION

- versus - **CTA CASE NOS. 9738 & 9741**

COMMISSIONER OF INTERNAL REVENUE

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

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2. SITEL PHILIPPINES CORPORATION

- versus - **CTA CASE NO. 10224**

COMMISSIONER OF INTERNAL REVENUE

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

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3. SALISBURY BKT SECURITIES CORPORATION

- versus - **CTA CASE NO. 9925**

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia Dolores B. Castillo-Esquivel, Clerk of Court II, at 2:30 p.m.)

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4. GLOBAL CARS PHILS., INC.

- versus - **CTA CASE NO. 10225**

COMMISSIONER OF INTERNAL REVENUE

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

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