

REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

Second Division

COURT CALENDAR FOR WEDNESDAY, FEBRUARY 8, 2017, 9:00 A.M.

VENUE: *Second Division Courtroom, 3rd Floor, CTA Building II*

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.	Associate Justice / Chairperson
HON. CAESAR A. CASANOVA	Associate Justice / Senior Member
HON. CATHERINE T. MANAHAN	Associate Justice / Junior Member
ATTY. MA. VICTORIA P. DURAL	Executive Clerk of Court II
MR. RYAN MARTIN T. MACALATAN	Executive Assistant IV
MS. RUBIE S. GEROMO	Court Stenographer III

I. CIVIL CASES:

1. Securities Transfer Services, Inc.

versus

CTA CASE No. 8961

Commissioner of Internal Revenue

(For the presentation of evidence for the petitioner to determine its alleged liability for the remaining tax deficiency assessments, if any, for taxable year 2009, as per Resolution of the Court dated January 16, 2017)

PC: Atty. Jose Marie G. Tual (notified)	RC: Atty. Cornelio Chito M. Dela Peña (notified)
Atty. Cresencio III V. Cajalne (notified)	Atty. Maria Haidee Lourdes C. Organo (notified)
Atty. Gianna Maria C. Comsti (notified)	Atty. Andro Julio L. Quimpo (notified)

2. Zuellig Pharma Asia Pacific Ltd. Phils. ROHQ

versus

CTA CASE No. 9025

Commissioner of Internal Revenue

(For the presentation of petitioner’s recalled witness, Ms. Katherine O. Constantino)

***with Supplemental Judicial Affidavit of the ICPA, Ms. Katherine O. Constantino, filed on November 17, 2016

***As per Resolution of the Court dated January 17, 2017, the filing of the parties’ Memoranda was deferred until further orders from this Court.

PC: Atty. Mary Rose V. Pascual (notified)	RC: Atty. Carl Fitri A. Hussin (notified)
Atty. Mardomeo N. Raymundo (notified)	
Atty. Gelina Rose E. Recio (notified)	
Atty. Oilie S. Haulo (notified)	

3. **Thermaprime Well Services, Inc.**

versus

CTA CASE Nos. 9062, 9209 & 9264

Commissioner of Internal Revenue

(For the continuation of the presentation of evidence for the petitioner)

PC: Atty. Jose Mari G. Tual (notified)
Atty. Cresencio III V. Cajalne (notified)
Atty. Ma. Ruby Ann P. Reas (notified)
Atty. Gianna Maria Comsti (notified)

RC: Atty. Oscar A. Aguilar (notified)
Atty. Philip A. Mayo (notified)
Atty. Jesse S. Alcaraz (notified)

4. Benchmark Marketing Corp.

versus

CTA CASE No. 9296

Commissioner of Internal Revenue

(For the continuation of the presentation of evidence for the petitioner)

***with Judicial Affidavit of petitioner's witness, John Christian B. Sabal, filed on February 3, 2017

PC: Atty. Terencio R. Yumang, Jr. (notified)
Atty. Kimberly Joy L. Baraoidan (notified)
Atty. Ian J. Calmares (notified)

RC: Atty. Cornelio Chito M. Dela Peña (notified)
Atty. Maria Haidee Lourdes C. Organo (notified)
Atty. Rowell B. Vicente (notified)

5. Admorlina L. Fontejon

versus

CTA CASE No. 9314

Commissioner of Internal Revenue

(For the initial presentation of evidence for the respondent)

PC: Atty. Eleuterio F. Diaz IV (notified)

RC: Atty. Cornelio Chito M. Dela Peña (notified)
Atty. Maria Haidee Lourdes C. Organo (notified)
Atty. Katrina C. Muli (notified)

**6. Halliburton Worldwide Limited
Philippine Branch**

versus

CTA CASE No. 9449

Commissioner of Internal Revenue

(For the initial presentation of evidence for the petitioner)

(For the hearing of petitioner's Motion to Commission an ICPA filed on December 15, 2016)

***with Judicial Affidavit of petitioner's witness, Ms. Kris F. De Vera, filed on November 18, 2016

***with Judicial Affidavit of petitioner's proposed ICPA, Mr. Neil U. Sison, filed on December 15, 2016

***with Amended Judicial Affidavit of petitioner's witness, Ms. Kris F. De Vera, filed on February 3, 2017

PC: Atty. Jerome Joseph B. Arnaldo (notified)
Atty. Maricon Z. Maralit-Soriano (notified)
Atty. Alexis Joseph R. Noble (notified)

RC: Atty. Mario A. Saldevar (notified)
Atty. Yvette C. Tenefrancia (notified)

HEARING BEFORE THE COMMISSIONERS:

- 1. First Philippine Electric Corp.**
versus CTA CASE No. 9199
Commissioner of Internal Revenue
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 1:30 p.m.)

2. **Riofil Corporation**
versus CTA CASE No. 9344
Commissioner of Internal Revenue
 (Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

- 3. Hotel Specialist (Tagaytay), Inc.**
versus CTA CASE No. 9349
Commissioner of Internal Revenue
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:00 p.m.)

- 4. Duty Free Philippines Corporation**
versus CTA CASE No. 9355
Bureau of Internal Revenue, et al.
 (Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

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