

REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

Second Division

COURT CALENDAR FOR MONDAY, DECEMBER 4, 2017, 9:00 A.M.

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

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.
HON. CAESAR A. CASANOVA
ATTY. MA. VICTORIA P. DURAL
MS. TANYA RENEE F. ROSALES
MS. RUBIE S. GEROMO-BODOTA

Associate Justice / Chairperson
Associate Justice / Senior Member
Executive Clerk of Court II
Executive Assistant V
Court Stenographer III

ON LEAVE:

HON. CATHERINE T. MANAHAN

Associate Justice / Junior Member

I. CIVIL CASES:

**1. Philippine Communications
Satellite Corporation**

versus

CTA CASE No. 9219

Commissioner of Internal Revenue

(For the initial presentation of evidence for the respondent)

PC: Atty. Jerome Joseph B. Arnaldo (notified)
Atty. Mardomeo N. Raymundo, Jr. (notified)
Atty. Nathan Michael O. Pico (notified)
Atty. Ma. Carmela A. Esquivias (notified)

RC: Atty. Catherine N. Herrera (notified)

2. Vitalo Packaging International, Inc.

versus

CTA CASE No. 9231

Commissioner of Internal Revenue

(For the initial presentation of evidence for the respondent, **for the last time**)

***with Judicial Affidavit of respondent's witness, RO Wilma Enrique, filed on September 20, 2017

PC: Atty. Benigno G. Par, Jr (notified)
Atty. Jesus Paolo Borlagdan (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Niña Suzette M. Mendoza (notified)
Atty. Josephine S. Doria (notified)

3. **McKinsey & Co. (Phils.)**

versus

CTA CASE No. 9332

Commissioner of Internal Revenue

(For the initial presentation of evidence for the respondent)

PC: **Atty. Ronald V. Bernas** (notified)
Atty. Alexander O. Ner (notified)

RC: **Atty. Yvette C. Tenefrancia** (notified)
Atty. Albert C. Arpon (notified)

4. **Anapi Multi-Purpose Cooperative**

versus

CTA CASE No. 9399

**Commissioner of Internal Revenue,
BIR Regional Director, Region 12,
Bacolod City**

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

***with Judicial Affidavit of respondent's witness, RO Amelita J. Domingo, filed on March 28, 2017

***with Judicial Affidavit of respondent's witness, Chief RO Carmen Grace L. Comoda, filed on April 3, 2017

PC: **Atty. Ed Oliver Yulo Tan** (notified)
Atty. Danilo L. Pedrosa (notified)

RC: **Atty. Romel C. Curiba** (notified)
Atty. Josephine S. Doria (notified)

5. **Petron Corporation**

versus

CTA CASE Nos. 9565, 9606 & 9645

Commissioner of Internal Revenue

(For the initial presentation of evidence for the petitioner)

(For the hearing of petitioner's Motion to Commission ICPA)

***with Judicial Affidavit of petitioner's witness, Ian Ferdinand S. Bravo, filed on October 20, 2017

***with Judicial Affidavit of petitioner's witness, July Ann D. Vivas, filed on October 20, 2017

***with Judicial Affidavit of petitioner's witness, Simon Christopher Mulqueen, filed on October 20, 2017

***with Judicial Affidavit of petitioner's witness, Joey D. Ocon, filed on October 20, 2017

***with Judicial Affidavit of petitioner's witness, Ma. Clarissa C. Arguelles, filed on October 20, 2017

***with Judicial Affidavit of petitioner's witness, Michael F. Manzano, filed on October 20, 2017

***with Judicial Affidavit of petitioner's witness, Cecilia N. Sengia, filed on November 9, 2017

***with Judicial Affidavit of petitioner's witness, Leopoldo G. Lorenzo, filed on November 9, 2017

***with Judicial Affidavit of petitioner's witness, Gardelio P. Malgapo, filed on November 9, 2017

***with petitioner's Motion for Extension of Time to Avail of the Provisions of Section 5, Rule 12 of the Revised Rules of the Court of Tax Appeals, filed on November 24, 2017

PC: **Atty. Excelsis V. Antolin** (notified)
Atty. Ana Marie C. Lomboy (notified)

RC: **Atty. Romel C. Curiba** (notified)
Atty. Ayesha Hania Guiling-Matanog (notified)

NOTE: Hon. Justice Catherine T. Manahan, inhibited herself from these cases.

6. Maxima Machineries, Inc.

versus

CTA CASE No. 9598

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner's witness, Jenelyn Palayon-Tagao, filed on July 14, 2017

PC: Atty. Emmanuel C. Alcantara (notified)
Atty. Gian Carlo S. Cardíño (notified)
Atty. Bryan Lloyd L. Dela Rosa (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Clarissa J. Virtudes-Babaran (notified)

**7. Nueva Ecija II Electric Cooperative, Inc.
- Area 2**

versus

CTA CASE No. 9605

Commissioner of Internal Revenue

(For the presentation of evidence for the petitioner)

***with Judicial Affidavit of petitioner's witness, Marvin Vitangcol, filed on October 23, 2017

PC: Atty. Vicente F. Rovero, Jr. (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Niña Suzette M. Mendoza (notified)

8. Autostrada Motore, Inc.

versus

CTA CASE No. 9624

Commissioner of Internal Revenue

(For the initial presentation of evidence for the petitioner)

PC: Atty. Benedict R. Tugonon (notified)
Atty. Gianna Maria C. Comsti (notified)
Atty. Jose Antonio S. Reyes (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Cristina P. Castillo-Lim (notified)

9. Nickelbase, Inc.

versus

CTA CASE No. 9632

Commissioner of Internal Revenue

(For the initial presentation of evidence for the petitioner)

(For the hearing of petitioner's Motion to Commission ICPA)

***with Judicial Affidavit of petitioner's witness, Dana Mai Tinoy, filed on October 9, 2017

***with Judicial Affidavit of petitioner's witness, Valentin U. Romio, filed on November 8, 2017

PC: Atty. Kimberly Joy L. Baraoidan (notified)
Atty. Vladimir Viktor S. Reyes (notified)
Atty. Angelo Francisco B. Piedra (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Ayesha Hania Guiling-Matanog (notified)

HEARING BEFORE THE COMMISSIONERS:

1. **The Professionals, Inc.**
versus CTA CASE No. 9502
Commissioner of Internal Revenue
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 1:30 p.m.)

2. **San Miguel Brewery Inc.**
versus CTA CASE No. 9513
Commissioner of Internal Revenue
(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 1:30 p.m.)

3. **Marionnaud Philippines, Inc.**
versus CTA CASE No. 9615
Commissioner of Internal Revenue
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:00 p.m.)

4. **Wells Fargo Enterprise Global Service,
LLC - Philippines**
versus CTA CASE No. 9617
Commissioner of Internal Revenue
(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

5. **SM Development Corporation**
versus CTA CASE No. 9396
The Commissioner of Internal Revenue
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:30 p.m.)

6. **Liberty Flour Mills Inc.**
versus CTA CASE No. 9603
Commissioner of Internal Revenue
(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:30 p.m.)

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