

REPUBLIC OF THE PHILIPPINES  
Court of Tax Appeals  
Quezon City

**FIRST DIVISION**

**COURT CALENDAR FOR THURSDAY, SEPTEMBER 6, 2018, 9:00 A.M.**

**PRESENT:**

<b>HON. ERLINDA P. UY</b>	<b>Associate Justice/Acting Chairperson</b>
<b>HON. CIELITO N. MINDARO-GRULLA</b>	<b>Associate Justice/ Member</b>

<b>ATTY. MARGARETTE Y. GUZMAN</b>	<b>Executive Clerk of Court III</b>
<b>MS. IRENE S. FIRMALAN</b>	<b>Court Stenographer II</b>
<b>MS. ALYSSA KRISTINE D. LUNA</b>	<b>Interpreter II</b>

**ON LEAVE:**

<b>HON. ROMAN G. DEL ROSARIO</b>	<b>Presiding Justice/Chairperson</b>
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**MOTION:**

**1. BARRIO FIESTA MANUFACTURING CORPORATION**

*versus*

CTA Case No. 9880

**COMMISSIONER OF INTERNAL REVENUE**

- 1. Petition for Review (with Motion to Suspend Collection of Tax) filed by petitioner on July 23, 2018.**
- 2. With Submission of Judicial Affidavit of Crosaldo M. Suni filed by petitioner on August 31, 2018.**
- 3. With Submission of Supplemental Judicial Affidavit of Crosaldo M. Suni filed by petitioner on September 4, 2018.**

**PC: Atty. Rodel C. Unciano (notified)**  
**Atty. Irwin C. Nidea, Jr. (notified)**  
**Atty. Jomel N. Manaig (notified)**

**RC: Atty. Felix Paul R. Velasco III (notified)**

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**PRE-TRIAL:**

**2. RIECKERMANN PHILIPPINES, INC.**

*versus*

CTA Case No. 9613

**COMMISSIONER OF INTERNAL REVENUE**

- \*\*\* Pre-Trial Brief filed by Petitioner on February 19, 2018.**
- With Judicial Affidavit of Juliet Zapanta filed by petitioner on February 15, 2018.**
- \*\*\*Pre-Trial Brief filed by Respondent on September 5, 2018.**

**PC: Atty. Jose Cochingyan, III (notified)**  
**Atty. Aimee Abigail E. Salamat (notified)**  
**Atty. Chantal C. Chua (notified)**

**RC: Atty. Joanna Q. Bilongilot (notified)**

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3. JOHN HANCOCK ADMINISTRATIVE SERVICES LLC,

*versus*

CTA Case No. 9840

COMMISSIONER OF INTERNAL REVENUE

\*\*\* Pre-Trial Brief filed by Petitioner on August 31, 2018.

- With Motion for Extension of Time [Re: to file a) Motion to Commission Independent CPA, and b) Sworn Witness Statement of the Corporate Officer] filed by petitioner on August 31, 2018.
- With Compliance (Re: Sworn Witness Statement of Clarissa L. Magarao) filed by petitioner on August 31, 2018.

\*\*\*Pre-Trial Brief filed by Respondent on September 3, 2018.

PC: Atty. Kenneth C. De Jesus (*notified*)  
Atty. Janellee A. Dumanat (*notified*)  
Atty. Daryl Anne E. Yang (*notified*)

RC: Atty. Feliciano A. Verzosa, Jr. (*notified*)

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**TRIAL:**

4. JTKC LAND, INC.

*versus*

CTA Case No. 9597

COMMISSIONER OF INTERNAL REVENUE

**(For the initial presentation of petitioner's evidence)**

- For the testimonies of:
  1. Ms. Irene J. Buban with Judicial Affidavit subscribed on February 21, 2018, and filed by petitioner on July 16, 2018;
  2. Ms. Rexie Delos Santos with Judicial Affidavit subscribed on February 21, 2018, and filed by petitioner on July 16, 2018; and;
  3. Mr. Romualdo Macasaet with Judicial Affidavit subscribed on February 22, 2018, and filed by petitioner on July 16, 2018.

PC: Atty. Jose A. Bernas (*notified*)  
Atty. Hanne N. Salazar (*notified*)

RC: Atty. Alvin N. Sto. Domingo (*notified*)

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5. ESTATE OF MR. CHARLES MARVIN ROMIG  
REPRESENTED BY ITS SOLE HEIR, MRS. MARICEL  
NARCISO ROMIG

*versus*

CTA Case No. 9626

COMMISSIONER OF INTERNAL REVENUE

**(For the continuation of presentation of petitioner's evidence)**

- For the recall of Mrs. Maricel Narciso Romig with Sworn Statement executed on January 31, 2018 and filed by petitioner on February 1, 2018, marked as Exh. "P-17".
- With Supplemental Sworn Statement of Mrs. Maricel Narciso Romig executed on June 8, 2018 and filed by petitioner on even date.

PC: Atty. Oilie S. Haulo (*notified*)  
Atty. Jeanne Marie Vernice V. Castillo (*notified*)

RC: Atty. Rowell B. Vicente (*notified*)

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6. **MAXIMA MACHINERIES, INC.**

*versus*

**CTA Case No. 9723**

**COMMISSIONER INTERNAL REVENUE**

**(For the continuation of presentation of petitioner's evidence)**

- For the testimony of Atty. Conrado M. Briones, ICPA, with Judicial Affidavit executed on August 30, 2018 and filed by petitioner on August 31, 2018, and ICPA Report posted on August 15, 2018.

**PC: Atty. Gian Carlo S. Cardíño** *(notified)*

**RC: Atty. Niña Suzette M. Mendoza** *(notified)*  
**Atty. Rowel B. Vicente** *(notified)*

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**COMMISSIONER'S HEARING:**

1. **BARRIO FIESTA MANUFACTURING CORPORATION**

*versus*

**CTA Case No. 9880**

**COMMISSIONER OF INTERNAL REVENUE**

**(For the marking of respondent's exhibits)**

**PC: Atty. Rodel C. Unciano** *(notified)*  
**Atty. Jomel N. Manaig** *(notified)*

**RC: Atty. Rowell B. Vicente** *(notified)*

*(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 1:00 p.m.)*

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2. **MERIDIEN BUSINESS LEADER, INC.**

*versus*

**CTA Case No. 9316**

**COMMISSIONER OF INTERNAL REVENUE**

**(For the marking of respondent's exhibits)**

**PC: Atty. Ryan Joseph L. Conde** *(notified)*  
**Atty. Raymund S. Gallardo** *(notified)*

**RC: Atty. Rowell B. Vicente** *(notified)*

*(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 1:30 p.m.)*

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3. **MERIDIEN BUSINESS LEADER, INC.**

*versus*

**CTA Case No. 9316**

**COMMISSIONER OF INTERNAL REVENUE**

**(For the marking of petitioner's exhibits)**

**PC: Atty. Ryan Joseph L. Conde** *(notified)*  
**Atty. Raymund S. Gallardo** *(notified)*

**RC: Atty. Rowell B. Vicente** *(notified)*

*(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 2:00 p.m.)*

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**4. EDC BURGOS WIND POWER CORPORATION**

*versus*

**CTA Case No. 9446**

**COMMISSIONER OF INTERNAL REVENUE**

**(For the marking of petitioner's exhibits)**

**PC: Atty. Dane Daniel O. Umali** *(notified)*  
**Atty. Martin Ignacio D. Mijares** *(notified)*  
**Atty. Khersien Y. Bautista** *(notified)*

**RC: William P. Manzanares, Jr.** *(notified)*

*(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 2:30 p.m.)*

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**5. HEMISPHERE-LEO BURNETT, INC.,**

*versus*

**CTA Case No. 9749**

**COMMISSIONER OF INTERNAL REVENUE, CAESAR R. DULAY, OIC-ASSISTANT COMMISSIONER OF LARGE TAXPAYERS SERVICE, TERESITA M. ANGELES, AND THE BUREAU OF INTERNAL REVENUE**

**(For the marking of petitioner's exhibits)**

**PC: Atty. Carmencita P. Victorino** *(notified)*

**RC: Atty. Clarissa J. Virtudes-Babaran** *(notified)*  
**Atty. William P. Manzanares, Jr.** *(notified)*

*(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 3:00 p.m.)*

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**6. STEEL CORPORATION OF THE PHILIPPINES**

*versus*

**CTA Case No. 9866**

**COMMISSIONER OF INTERNAL REVENUE**

**(For the marking of petitioner's exhibits)**

**PC: Atty. Anthony Brett M. Abenir** *(notified)*  
**Atty. Xyrah R. Javier-Salazar** *(notified)*

**RC: Atty. Niña Suzette M. Mendoza** *(notified)*

*(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 3:30 p.m.)*

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**ATTY. MARGARETTE Y. GUZMAN**  
**Executive Clerk of Court III**