REPUBLIC OF THE PHILIPPINES COURT OF TAX APPEALS QUEZON CITY

THIRD DIVISION

COURT CALENDAR FOR TUESDAY, SEPTEMBER 26, 2017, 9:00 A.M.

PRESENT:

HON. LOVELL R. BAUTISTA Associate Justice/Chairperson HON. ESPERANZA R. FABON-VICTORINO Associate Justice/Member

ATTY. CHRISTINE C. MAZA-GUARIN

MS. MARITES N. CRUZ

MS. EMICAR P. GUARIN

Executive Clerk of Court III

Court Stenographer III

Court Stenographer IV

ON LEAVE:

HON. MA. BELEN M. RINGPIS-LIBAN Associate Justice/Member

1. GARENA PHILIPPINES, INC.

- versus -

CTA CASE NO. 9675

COMMISSIONER OF INTERNAL REVENUE

(For petitioner's Urgent Motion to Suspend Collection of Tax and Application for the Issuance of a Temporary Restraining Order and/or Writ of Preliminary Injunction)

*With petitioner's Urgent Motion to Suspend Collection of Tax and Application for the Issuance of a Temporary Restraining Order and/or Writ of Preliminary Injunction incorporated in the Petition for Review filed on August 30, 2017

*With the Judicial Affidavit of Jan Frederic Chiong filed on August 30, 2017

CP: Atty. Jayson L. Fernandez (notified)
Atty. Redentor A. Feliciano (notified)
CR: The Commissioner of Internal Revenue (notified)

2. CHEVRON SERVICES PHILS., INC.

- versus -

CTA CASE NO. 9571

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*No petitioner's Pre-Trial Brief

*With "Respondent's Pre-Trial Brief" filed on September 20, 2017

CP: Atty. Martin Ignacio D. Mijares (notified) CR: Atty. Albert C. Arpon (notified)

Atty. Maricon Z. Maralit-Soriano (notified)

Atty. Ralph Del Rosario

3. MISAMIS ORIENTAL RURAL ELECTRIC SERVICE COOPERATIVE I, INC. (MORESCO-I)

- versus -

CTA CASE NO. 9585

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With "Pre-Trial Brief for the Petitioner" filed on September 22, 2017

*With "Respondent's Pre-Trial Brief" filed on September 18, 2017

CP: Atty. Eleuterio F. Diao, IV (notified)

CR: Atty. Ayesha Hania Guiling-Matanog (notified)

4. CAGAYAN DE ORO DOCTORS, INC., (MADONNA AND CHILD HOSPITAL)

- versus -

CTA CASE NO. 9260

COMMISSIONER OF INTERNAL REVENUE

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

*With the Judicial Affidavit of Ms. Aida M. Yamaro filed on September 14, 2016

CP: Atty. Francisco I. Naputo (notified) CR: Atty. Romel C. Curiba (notified)

Atty. Ayesha Hania Guling-Matanog

5. BW SHIPPING PHILIPPINES, INC.

- versus -

CTA CASE NO. 9448

COMMISSIONER OF INTERNAL REVENUE

(For the commissioning of the Independent Certified Public Accountant and the presentation of further evidence for petitioner)

- *With petitioner's "Motion to Avail of the Provisions of Rule 13 of the Revised Rules of the CTA" filed on September 20, 2017
 - With the Judicial Affidavit of Mr. Enrico T. Pizarro (proposed ICPA) filed on September 20, 2017
- *With the Judicial Affidavit of Ms. Herminia Dela Peña filed on March 2, 2017

CP: Atty. Pierre Martin D. Reyes (notified)
Atty. Shiendy Loufer D. Casaña (notified)

CR: Atty. Victor Eleazar S.J. Santos (notified)

6. UPS SCS (PHILIPPINES), INC.

- versus -

CTA CASE NO. 9462

COMMISSIONER OF INTERNAL REVENUE

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

- *With ICPA Report filed on August 10, 2017
- *With the Amended and Supplemental ICPA Report filed on September 18, 2017
- *With the Sworn Statement of Atty. Maria Myla S. Maralit filed on September 22, 2017

CP: Atty. Dane Daniel O. Umali (notified) **Atty. Iris Katrine M. Echaure** (notified)

CR: Atty. Wilmer B. Dekit (notified)

Atty. Victor Eleazar S.J. Santos (notified)

7. PETRON CORPORATION

- versus -

CTA CASE NO. 9512

COMMISSIONER OF INTERNAL REVENUE

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

*With the Judicial Affidavit of Atty. Ma. Clarissa C. Arguelles filed on May 25, 2017

*With the Judicial Affidavit of Mr. Gardelio P. Malgapo filed on May 25, 2017

CP: Atty. Ana Marie C. Lomboy (notified) CR: Atty. Rowell B. Vicente (notified)

COMMISSIONER'S HEARING FOR TUESDAY, SEPTEMBER 26, 2017

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

1. PILIPINAS KYOHRITSU INC.

- versus -

CTA CASE NO. 9581

COMMISSIONER OF INTERNAL REVENUE

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

2. OCEANAGOLD (PHILIPPINES), INC.

- versus -

CTA CASE NO. 9289

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 2:00 p.m.)

3. RESOURCE ONE CORPORATION

- versus -

CTA CASE NO. 9423

COMMISSIONER OF INTERNAL REVENUE

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

4. GOLDEN ARCHES REALTY CORPORATION

- versus -

CTA CASE NO. 9400

COMMISSIONER OF INTERNAL REVENUE,

(Before Atty. Christine C. Maza-Guarin – Executive Clerk of Court III, at 3:00 p.m.)

5. AIG SHARED
(PHILIPPINES)
TECHNOLOGY
MANAGEMENT
(PHILIPPINES)]

SERVICES CORPORATION
[FORMERLY: CHARTIS
AND OPERATIONS
CORPORATION

- versus -

CTA CASE NO. 9438

COMMISSIONER OF INTERNAL REVENUE

(Before Atty. Amelia Dolores C. Castillo-Esquivel – Executive Clerk of Court II, at 3:30 p.m.)