

REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

Second Division

COURT CALENDAR FOR MONDAY, FEBRUARY 4, 2019, 9:00 A.M.

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

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.
HON. CIELITO N. MINDARO-GRULLA
ATTY. JESUS P. INOCANDO, JR.
MS. DIANNE H. CACHO
MS. RUBIE G. BODOTA

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

I. CIVIL CASES:

1. Gamma Gray Marketing

versus

CTA CASE No. 9855

**Bureau of Customs, represented by its
Commissioner, Isidro S. Lapeña**

(FOR PRE-TRIAL)

(AS PER ORDER OF THE COURT DATED JANUARY 17, 2019, THIS CASE WILL BE
HEARD TOGETHER WITH CTA CASE NOS. 9822, 9824 & 9825 – NO. 2
CASE IN THE CALENDAR)

***with petitioner's Pre-Trial Brief filed on December 4, 2018

***with Judicial Affidavit of petitioner's witness, Arthur A. Villalba, filed on January 31, 2019

***with respondent's Pre-Trial Brief filed on November 20, 2018

***without the affidavits of respondent's witnesses, as required by the Judicial Affidavit Rule

PC: Atty. Paulo N. Bombase (notified)
Atty. Sinforoso M. Sarmiento, Jr. (notified)
Atty. Norlito P. Agunday (notified)

RC: Asst. Sol. Gen. Bernard G. Hernandez (notified)
State Sol. Kristan Carlos M. Cristobal (notified)

5. **Ayala Corporation**

versus

CTA CASE No. 9556

Commissioner of Internal Revenue

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

PC: **Atty. Elnor A. Reyes** (notified)

RC: **Atty. Rowell B. Vicente** (notified)
Atty. Ayesha Hania G. Matanog (notified)

6. **Axeia Development Corporation**

versus

CTA CASE No. 9816

**Commissioner, Bureau of Internal Revenue,
represented by Revenue District Officer,
Revenue District Office No.054A, Consuelo
O. De Asis, Trece Martires, Cavite**

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

***with Judicial Affidavit of respondent’s witness, RO Cristina V. Igarta, filed on January 28, 2019

PC: **Atty. Teresita L. Caalim** (notified)

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

7. **Wells Fargo Enterprise Global
Services, LLC-Philippines**

versus

CTA CASE No. 9849

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner’s witness, Siegfred A. Sorbito, filed on October 5, 2018
***with Judicial Affidavit of petitioner’s witness, Enrique Juan C. Vera, filed on October 5, 2018
***with Supplemental Judicial Affidavit of petitioner’s witness, Siegfred A. Sorbito, filed on
January 28, 2019

PC: **Atty. Maria Viola B. Vista-Villamorán** (notified)
Atty. Maricar G. Ramos (notified)
Atty. Anne Katherine P. Navarrete (notified)

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

8. **Larry E. Segaya/Les Engineering
and Construction**

versus

CTA CASE No. 9875

Commissioner of the Bureau Internal Revenue

(For the presentation of all witnesses for the petitioner)

***with petitioner’s Manifestation with Request/Motion for Admission of the Authenticity of Photocopied Documents and to be Furnished with Copies of Respondent’s Exhibits Referred to in the Judicial Affidavit of its Witnesses, filed on January 25, 2019
***with petitioner’s Motion to Reset Initial Presentation for the petitioner and to Allow Petitioner to Add and Present as Adverse Witness Sergio C. Pascual of SCP Construction, filed on January 25, 2019
***without the affidavits of petitioner’s witnesses, as required by the Judicial Affidavit Rule

PC: Atty. Jose Ricsan G. Tormon (notified)

RC: Atty. Sylvia R. Alma Jose (notified)
Atty. Rowell B. Vicente (notified)
Atty. Ayesha Hania Guiling-Matanog (notified)

HEARING BEFORE THE COMMISSIONERS:

1. **North Negros Biopower, Inc.**

versus

CTA CASE No. 9920

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 1:30 p.m.)

2. **Halliburton Worldwide Limited
- Philippine Branch**

versus

CTA CASE No. 9670

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

3. **Ishida Philippines Tube Co., Inc.**

versus

CTA CASE No. 9729

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:00 p.m.)

4. **Philippine Geothermal Production
Company, Inc.**

versus

CTA CASE Nos. 9440, 9501, 9534
& 9588

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:30 p.m.)