

REPUBLIC OF THE PHILIPPINES  
Court of Tax Appeals  
Quezon City

FIRST DIVISION

COURT CALENDAR FOR THURSDAY, JUNE 14, 2018, 9:00 A.M.

PRESENT:

HON. ROMAN G. DEL ROSARIO	Presiding Justice/Chairperson
HON. ERLINDA P. UY	Associate Justice/Member
ATTY. MARIA JOHOANNA F. CHAN-TE	Executive Clerk of Court II
MS. MA. JENNETTE A. MENDOZA	Court Stenographer III
MS. ALYSSA KRISTINE D. LUNA	Clerk III

ON OFFICIAL BUSINESS:

HON. CIELITO N. MINDARO-GRULLA	Associate Justice/ Member
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PRE-TRIAL:

1. 10K SOUTH CONCRETE MIX SPECIALIST, INC.

*versus*

CTA Case No. 9730

COMMISSIONER OF INTERNAL REVENUE

\*\*\* *Pre-Trial Brief filed by Petitioner on June 8, 2018.*

- With Submission with attached Judicial Affidavit of Ma. Soledad I. Cunano executed on June 8, 2018 and filed by petitioner on even date.

\*\*\* *Pre-Trial Brief filed by Respondent on June 7, 2018.*

PC: Atty. Irwin C. Nidea, Jr. (*notified*)  
Atty. Jose Emilio M. Teves (*notified*)

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

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MOTION:

2. MAXIMA MACHINERIES, INC.

*versus*

CTA Case No. 9723

COMMISSIONER OF INTERNAL REVENUE

- Motion to Commission an Independent Certified Public Accountant filed by petitioner on June 1, 2018.
- With Submission with attached Judicial Affidavit of Conrado M. Briones filed by petitioner on June 8, 2018.

PC: Atty. Emmanuel C. Alcantara (*notified*)  
Atty. Bryan Lloyd L. Dela Rosa (*notified*)

RC: Atty. Rachelle Lee Ngo (*notified*)

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**MOTION/TRIAL:**

**3. JED MARKETING CORPORATION**

*versus*

**CTA Case No. 9709**

**COMMISSIONER OF INTERNAL REVENUE**

- **Motion for the Commissioning of an Independent Certified Public Accountant with attached Judicial Affidavit of Ms. Mae Cristina Martinez Galanza filed by petitioner on June 8, 2018.**

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

- For the testimony of Ms. Rosalie Tanguanco with Judicial Affidavit executed on March 19, 2018 and filed by petitioner on even date.

**PC: Atty. J. Carlito M. Montenegro** *(notified)*

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

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**TRIAL:**

**4. FIRST PHILIPPINE INDUSTRIAL CORPORATION**

*versus*

**CTA Case No. 9000**

**COMMISSIONER OF INTERNAL REVENUE**

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

- For the testimony of Revenue Officer Olivia S. Sison with Judicial Affidavit executed on April 27, 2016 and filed by respondent on even date.

**PC: Atty. Zionelle Anne P. Vargas** *(notified)*  
**Atty. Sid Angelo M. Bautista** *(notified)*

**RC: Atty. Katrina C. Muli** *(notified)*

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**5. AIRGLOBE, INC.**

*versus*

**CTA Case No. 9466**

**COMMISSIONER OF INTERNAL REVENUE**

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

- For the testimony of Ms. Jocelyn Custorio with Judicial Affidavit executed on January 19, 2017 and filed by petitioner on even date.

**PC: Atty. J. Carlito M. Montenegro** *(notified)*

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

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**6. DUTY FREE PHILIPPINES CORPORATION**

**versus**

**CTA Case No. 9548**

**BUREAU OF INTERNAL REVENUE, REPRESENTED BY  
COMMISSIONER CAESAR R. DULAY**

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

- For the testimony of Revenue Officer Maria Gracielle Cecilia F. San Pedro.

**PC: Atty. Manuel F. Santos, Jr. (notified)**

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

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**7. SC JOHNSON PHILIPPINES, ROHQ**

**versus**

**CTA Case No. 9602**

**COMMISSIONER OF INTERNAL REVENUE**

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

- For the testimony of Mr. John Christian B. Sabal, Independent Certified Public Accountant with Judicial Affidavit executed on March 27, 2018 and filed by petitioner on even date.

**PC: Atty. Agnes B. Santos (notified)**

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

**Atty. Melissa Dominique B. Pagarigan (notified)**

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**8. ALPHALAND SOUTHGATE TOWER, INC.**

**versus**

**CTA Case No. 9610**

**COMMISSIONER OF INTERNAL REVENUE**

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

- For the testimony of Mr. Michael L. Aguirre, Independent Certified Public Accountant (ICPA).
  - *With Judicial Affidavit of Michael L. Aguirre executed on June 8, 2018 and filed by petitioner on even date.*
  - *With ICPA Report with Transmittal Letter filed by petitioner on June 1, 2018.*
  - *With Soft Copy of ICPA Report consisting of 1 CD filed by petitioner on June 1, 2018.*

**PC: Atty. Jonamel G. Israel-Orbe (notified)**

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

**Atty. Benigno S. Bacsas, Jr. (notified)**

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**COMMISSIONER'S HEARING:**

**1. PILIPINAS SHELL PETROLEUM CORPORATION**

*versus*

**CTA Case No. 9702**

**COMMISSIONER OF INTERNAL REVENUE**

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

**PC: Atty. Laura Victoria A.S. Yuson-Layug (notified)      RC: Atty. Ayesha Hania Guiling-Matanog (notified)**  
**Atty. Masami Yrvin B. Oba (notified)**

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

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**2. REPUBLIC CEMENT SERVICES, INC. (Formerly Lafarge  
Cement Services Philippines, Inc.)**

*versus*

**CTA Case No. 9750**

**COMMISSIONER OF INTERNAL REVENUE**

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

**PC: Atty. Laura Victoria A.S. Yuson-Layug (notified)      RC: Atty. Clarissa J. Virtudes-Babaran (notified)**  
**Atty. Ellen Faye L. Celso (notified)**

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

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**3. TEKTITE INSURANCE BROKERS, INC.**

*versus*

**CTA Case No. 9184**

**COMMISSIONER OF INTERNAL REVENUE**

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

**PC: Atty. Eric B. Javeloza (notified)      RC: Atty. Joana Q. Bilongilot (notified)**

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

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**4. S&WOO CONSTRUCTION PHILIPPINES, INC.**

*versus*

**CTA Case No. 9731**

**COMMISSIONER OF INTERNAL REVENUE**

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

**PC: Atty. AL. C. Bonghanoy (notified)      RC: Atty. Clarissa J. Virtudes-Babaran (notified)**  
**Atty. Earlene Lirio R. Turano (notified)      Atty. Rowell B. Vicente (notified)**

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

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**ATTY. MARIA JOHOANNA F. CHAN-TE**  
**Executive Clerk of Court II**