REPUBLIC OF THE PHILIPPINES **COURT OF TAX APPEALS QUEZON CITY**

<u>THIRD DIVISION</u>

COURT CALENDAR FOR TUESDAY, SEPTEMBER 5, 2017, 9:00 A.M.

PRESENT:

HON. LOVELL R. BAUTISTA **Associate Justice/Chairperson** HON. ESPERANZA R. FABON-VICTORINO **Associate Justice/Member** HON. MA. BELEN M. RINGPIS-LIBAN **Associate Justice/Member**

ATTY. AMELIA DOLORES B. CASTILLO-ESQUIVEL Executive Clerk of Court II MS. MARITES N. CRUZ MS. JACQUELINE G. HUFEMIA

Court Stenographer III Court Stenographer IV

MAIBARARA GEOTHERMAL INC.

- versus -

CTA CASE NOS. 9455, 9500, 9529 & 9555

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With petitioner's "Consolidated Pre-Trial Brief" filed on August 31, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on August 31, 2017
 - 1. Ms. Maria Victoria M. Olivar
 - 2. Mr. Helenio B. Seraspi

*With "Respondent's Pre-Trial Brief" filed on August 29, 2017

CP: Atty. Pierre Martin D. Reyes (notified) **CR:** Atty. Cheryl A. Hernandez (notified) **Atty. Ronald S. Cubero** (notified)

2. PETRON CORPORATION

- versus -

CTA CASE NO. 9528

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With petitioner's "Pre-Trial Brief" filed on August 31, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on August 31, 2017
 - 1. Mr. Leon G. Pausing II
 - 2. Mr. Richard L. Wong
 - 3. Mr. Allan V. Peczon
 - 4. Ms. July Ann D. Vivas
 - 5. Mr. Michael F. Manzano
 - 6. Ms. Ma. Clarissa C. Arguelles

CP: Atty. Pierre Martin D. Reyes (notified)
Atty. Jared Cecillo C. Vicencio (notified)

CR: Atty. Cristina P. Castillo-Lim (notified)

3. PILIPINAS KYOHRITSU INC.

- versus -

CTA CASE NO. 9581

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With petitioner's "Pre-Trial Brief" filed on August 31, 2017

- With the Judicial Affidavits of petitioner's witnesses filed on August 31, 2017
 - 1. Ms. Evelyn Ocampo
 - 2. Mr. Salvador Laylo Jr.
 - 3. Ms. Edna Luisa Lopez

*With "Respondent's Pre-Trial Brief" filed on August 31, 2017

CP: Atty. Benigno G. Par, Jr. (notified)

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

^{*}With "Respondent's Pre-Trial Brief" filed on June 16, 2017

4. PCI MANAGEMENT SOLUTIONS, INC.

- versus -

CTA CASE NO. 9038

KIM S. JACINTO-HENARES IN HER CAPACITY AS THE COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for respondent)

*With the Judicial Affidavit of Revenue Officer Christopher M. Resari filed on January 25, 2016

*With the Judicial Affidavit of Revenue Officer Amapola Jane C. San Juan filed on January 25, 2016

CP: Atty. Ray Anthony F. Fajarito (notified) CR: Atty. Niña Suzette M. Mendoza (notified)

5. FONTERRA BRANDS PHILIPPINES, INC.

- versus -

CTA CASE NO. 9230

COMMISSIONER OF INTERNAL REVENUE

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

*With ICPA Report filed on August 2, 2017

*With the Sworn Statement of Ms. Richelle Bergoni filed on August 31, 2017

CP: Atty. Strella Marie S. Sacdalan (notified)
Atty. Karissa Inez A. Segundo (notified)

CR: Atty. Cristina P. Castillo-Lim (notified)

6. CAMPAIGNS AND GREY, INC.

- versus -

CTA CASE NO. 9420

COMMISSIONER OF INTERNAL REVENUE

(For the presentation of further evidence for petitioner)

*With the Judicial Affidavit of Mr. Jose Tomas C. Syuia filed on March 17, 2017

CP: Atty. Aila May S. Alvarez (notified)
Atty. Adrian Joseph B. Tan (notified)

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

7. Y & R PHILIPPINES, INC.

- versus -

CTA CASE NO. 9437

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of evidence for respondent)

CP: Atty. Karen Andrea D. Torres (notified)
Atty. Armand Louis T. Dulay (notified)

CR: Atty. Catherine N. Herrera (notified)

INHIBITED: Hon. Ma. Belen M. Ringpis-Liban

1. TIME LIFE INTERNATIONAL (PHILIPPINES), INC.

- versus -

CTA CASE NO. 9203

COMMISSIONER OF INTERNAL REVENUE

(For Pre-Trial)

*With petitioner's "Pre-Trial Brief" filed on January 13, 2017

- With Judicial Affidavit of Mr. Rick Kam filed on January 13, 2017

*With "Respondent's Pre-Trial Brief" filed on January 16, 2017

CP: Atty. Maria Christina C. Ortua (notified) CR: Atty. Ma. Lourdes S. Burgos (notified) Atty. Lito Paolo T. Martin (notified)

COMMISSIONER'S HEARING FOR TUESDAY, SEPTEMBER 5, 2017

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

1. S&WOO CONSTRUCTION PHILIPPINES, INC.

- versus -

CTA CASE NO. 9533

COMMISSIONER OF INTERNAL REVENUE

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

2. AIG SHARED SERVICES CORPORATION
(PHILIPPINES) [FORMERLY: CHARTIS
TECHNOLOGY AND OPERATIONS MANAGEMENT
CORPORATION (PHILIPPINES)]

- versus -

CTA CASE NO. 9438

COMMISSIONER OF INTERNAL REVENUE

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

3. TRINITY FRANCHISING AND MANAGEMENT CORPORATION

- versus -

CTA CASE NO. 9398

COMMISSIONER OF INTERNAL REVENUE

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

4. UNIVERSAL ROBINA CORPORATION

- versus -

CTA CASE NO. 9530

COMMISSIONER OF INTERNAL REVENUE

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

5. ABS-CBN PUBLISHING, INC.

- versus -

CTA CASE NO. 9410

THE COMMISSIONER OF INTERNAL REVENUE

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