REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
Quezon City

FIRST DIVISION

COURT CALENDAR FOR THURSDAY, AUGUST 17, 2023, AT 9:00 A.M.
HEARING IN OPEN COURT

PRESENT:

HON. ROMAN G. DEL ROSARIO	**Presiding Justice/Chairperson**
HON. JEAN MARIE A. BACORRO-VILLENA	**Associate Justice/Member**
ATTY. MARIA JOHOANNA F. CHAN-TE	**Executive Clerk of Court II**
MS. BLESSY E. TEODORO	**Court Stenographer IV**
MS. ALYSSA KRISTINE D. LUNA-CUEVO	**Interpreter II**

ON LEAVE: HON. LANEE S. CUI-DAVID

PRE-TRIAL:

1. AEGIS INTEGRATED LIGHTING AND GROUNDING PROTECTION INC.,

versus **CTA Case No. 10716**

COMMISSIONER OF INTERNAL REVENUE

******Pre-Trial Brief for petitioner filed on October 7, 2022.***

1. ***With Judicial Affidavit of Charles C. Yao executed on December 29, 2021, attached to the petitioner's Petition for Review filed on January 4, 2022.***

******Respondent's Pre-Trial Brief filed on September 22, 2022.***

1. ***Judicial Affidavit of Winchester M. Aritao (Pursuant to A.M. No. 12-8-8-SC, Judicial Affidavit Rule) executed on June 7, 2022 attached to respondent's Answer (with Motion to Dismiss) filed on August 9, 2022;***
2. ***Judicial Affidavit of Aldwin I. Alaan (Pursuant to A.M. No. 12-8-8-SC, Judicial Affidavit Rule) executed on June 7, 2022 attached to respondent's Answer (with Motion to Dismiss) filed on August 9, 2022; and***
3. ***Judicial Affidavit of Teresita of Teresita Z. Barrios (Pursuant to A.M. No. 12-8-8-SC, Judicial Affidavit Rule) executed on June 7, 2022 attached to respondent's Answer (with Motion to Dismiss) filed on August 9, 2022.***

PC: Atty. Tony Roberts G. Moreno *(notified)*

RC: Atty. Kristine Alma T. Cayabyab *(notified)*
Atty. Mina P. Ajan *(notified)*
Atty. Atreja Rei B. Alvarez *(notified)*

MOTION:

2. CREATIVE PROGRAMS, INC. [as Surviving Entity in the Merger between ABS-CBN Publishing, Inc. and Creative Programs, Inc.]

versus **CTA Case No. 11171**

COMMISSIONER OF INTERNAL REVENUE

- **Extremely Urgent Prayer for Issuance of a Suspension Order Enjoining the Collection of Taxes incorporated in the petitioner's Petition for Review filed on May 26, 2023;** ***with Judicial Affidavit of Christine Dianne M. Montejo executed on May 25, 2023.***

PC: **Atty. Camille U. Martinez** *(notified)*
Atty. Madeline L. Zialcita-Villapando *(notified)*

RC: **Atty. Dorothy Joy A. Cay-an** *(notified)*

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3. RI CHEMICAL CORPORATION

versus **CTA Case No. 11239**

COMMISSIONER OF INTERNAL REVENUE

- **Urgent Motion to Suspend Collection of Taxes (with Prayer for the Issuance of Status Quo Ante Order and/or Writ of Preliminary Injunction) incorporated in the petitioner's Petition for Review filed on August 2, 2023;** ***with Judicial Affidavit of Helen D. Trinidad subscribed on August 1, 2023.***
- **Compliance (with the 09 August 2023 Resolution of the Honorable Court of Tax Appeals –** ***First Division*****) filed by petitioner on August 15, 2023.**

PC: **Atty. Ferdinand Elbert D. Jomilla Jr.** *(notified)*
Atty. Brigitte Anne A. Mupas *(notified)*

RC: **BIR Litigation** *(notified)*

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4. KALAYAAN ENGINEERING COMPANY INC.,

versus **CTA Case No. 10839**

COMMISSIONER OF INTERNAL REVENUE

- **Motion to Commission an Independent Certified Public Accountant (ICPA) filed by petitioner on April 14, 2023;** ***with attached Judicial Affidavit of Mr. Richard S. Querido executed on April 14, 2023 (Exhibit P-16).***

PC: **Atty. Daniel M. King** *(notified)*

RC: **Atty. Rhoda D. Quiambao** *(notified)*
Atty. Jocelyn P. Lumbres *(notified)*

MOTION/TRIAL:

5. NORCONSULT MANAGEMENT SERVICES PHILS., INC.

versus **CTA Case No. 10835**

COMMISSIONER OF INTERNAL REVENUE

- **Motion to Commission an Independent Certified Public Accountant filed by petitioner on November 29, 2022;** ***with attached Judicial Affidavit of Rovelyn Q. Olaya, CPA, executed on November 29, 2022.***

(For the continuation presentation of petitioner's evidence)
- ***For the testimony of Atty. Adrian M. Cruz with Judicial Affidavit executed on November 29, 2022, attached to Compliance with Manifestation filed by petitioner on even date.***

PC: **Atty. James Russel D. Ligan** *(notified)*
Atty. Edwin M. Canonizado, Jr., *(notified)*

RC: **Atty. Leonardo B. Usita** *(notified)*

TRIAL:

6. ZAMBALES DIVERSIFIED METALS CORP.

versus **CTA Case No. 10783**

COMMISSIONER OF INTERNAL REVENUE

- **Comment/Opposition (to Petitioner's Omnibus Motion for Reconsideration) filed by respondent on August 15, 2023.**

(For the initial presentation of respondent's evidence)
- ***For the testimony of Ms. Monica L. Zamora with Offer of Testimony of Chief Revenue Officer Monica L. Zamora (with Attached Judicial Affidavit of Chief Revenue Officer Monica L. Zamora) executed on April 23, 2022, attached to respondent's Answer filed on May 2, 2022.***

PC: **Atty. Donato U. Vergara III** *(notified)*
Atty. Jomel N. Manaig *(notified)*
Atty. Clara Isabella Florentino *(notified)*

RC: **Atty. Rozen Olivia Cayetano** *(notified)*

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7. DOLE PHILIPPINES, INC.,

versus **CTA Case No. 10830**

COMMISSIONER OF INTERNAL REVENUE

(For the continuation of presentation of petitioner's evidence)
- ***For the testimony of Ms. Myra Celeste O. Dabalos, ICPA, with Judicial Affidavit executed on June 29, 2023, attached to Submission (Judicial Affidavit of Myra Celeste O. Dabalos) filed by petitioner on June 30, 2023.***

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

RC: **Atty. Bryan Anthony S. Diego** *(notified)*

COMMISSIONER'S HEARING:

1. O-HEALTHCARE SOLUTION

versus **CTA Case No. 10951**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Arveen N. Agunday *(notified)* **RC: Atty. Joel Vincent D. Salazar** *(notified)*

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

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2. RACAL CERAMICS BARGAIN CENTER, INC.,

versus **CTA Case No. 10812**

COMMISSIONER OF CUSTOMS

(For the marking of petitioner's exhibits)

PC: Atty. Jasmin Angeli Grace Zulueta-Palmares *(notified)* **RC: Asst. Sol. Lanz Aidan L. Olives** *(notified)*

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

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3. RACAL CERAMICS BARGAIN CENTER, INC.,

versus **CTA Case No. 10812**

COMMISSIONER OF CUSTOMS

(For the marking of petitioner's exhibits)

PC: Atty. Jasmin Angeli Grace Zulueta-Palmares *(notified)* **RC: Asst. Sol. Lanz Aidan L. Olives** *(notified)*

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

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4. RACAL CERAMICS BARGAIN CENTER, INC.,

versus **CTA Case No. 10812**

COMMISSIONER OF CUSTOMS

(For the marking of petitioner's exhibits)

PC: Atty. Jasmin Angeli Grace Zulueta-Palmares *(notified)* **RC: Asst. Sol. Lanz Aidan L. Olives** *(notified)*

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

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