REPUBLIC OF THE PHILIPPINES

COURT OF TAX APPEALS

QUEZON CITY

Second Division

COURT CALENDAR FOR THURSDAY, MAY 9, 2019, 1:30 P.M.

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

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.	**Associate Justice / Chairperson**
HON. CIELITO N. MINDARO-GRULLA	**Associate Justice / Senior Member**
ATTY. JESUS P. INOCANDO, JR.	**Executive Clerk of Court III**
MS. DIANNE H. CACHO	**Executive Assistant V**
MS. RUBIE G. BODOTA	**Court Stenographer IV**

I. CIVIL CASES:

1. Gateway Rural Bank, Inc.

versus CTA CASE No. 9547

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Assessment Case,** previously referred to **Mediation** – **Mediator's Report of Unsuccessful Mediation** was submitted on March 29, 2019)

***with petitioner's Pre-Trial Brief filed on November 19, 2018
***with petitioner's Amended Pre-Trial Brief filed on January 14, 2019
***with Judicial Affidavit of petitioner's witness, Romeo G. Torno, filed on November 16, 2018
***with petitioner's Interrogatories to Parties filed on November 16, 2018
***with Judicial Affidavit of petitioner's witness, Abigail Palma Carillo, filed on January 11, 2019
***with Judicial Affidavit of petitioner's witness, Romeo Y. Fabros, filed on January 11, 2019

***with respondent's Pre-Trial Brief filed on November 13, 2018
***with Judicial Affidavit of respondent's witness, Magsaysay R. Bacay, filed on January 15, 2019
***with Judicial Affidavit of respondent's witness, Victorio San Antonio, filed on January 15, 2019

PC: Atty. Aldrich Fitz U. Dy (notified)
Atty. Keisha Trina M. Guangko (notified)

RC: Atty. Napoleon P. Campos, Jr. (notified)
Atty. Lei Adrian V. Gapoy (notified)

---

2. Loadstar Shipping Co., Inc. represented herein by Teodoro G. Bernardino

versus CTA CASE No. 9902

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Assessment Case,** previously referred to **Mediation** – **No Agreement to Mediate** was submitted on March 25, 2019)

***with petitioner's Pre-Trial Brief filed on December 3, 2018
***without the affidavits of petitioner's witnesses, as required by the Judicial Affidavit Rule
***with petitioner's Motion for Time (3 copies only) filed on May 6, 2019

***with respondent's Pre-Trial Brief filed on December 3, 2018
***with Judicial Affidavit of respondent's witness, RO Jay Pee B. Gambalan, filed on November 29, 2018
***with Judicial Affidavit of respondent's witness, RO Norlika B. Datu-Haron, filed on November 29, 2018
***with Judicial Affidavit of respondent's witness, RO Aldwin I. Alaan, filed on December 3, 2018
***with Judicial Affidavit of respondent's witness, RO Ma. Paz Arcilla, filed on February 27, 2019
***with Judicial Affidavit of respondent's witness, RO Myla O. Gulle, filed on February 27, 2019

PC: Atty. Clifford E. Chua (notified)

RC: Atty. Ramon B. Lorenzo (notified)
Atty. Suzette T. Paster (notified)

---

3. HR Mall, Inc.

versus CTA CASE No. 9981

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Assessment Case,** previously referred to **Mediation** – **No Agreement to Mediate** was submitted on March 29, 2019)

***with petitioner Pre-Trial Brief filed on February 27, 2019 (only 2 copies were filed instead of the required 4 copies)
***without the affidavits of petitioner's witnesses, as required by the Judicial Affidavit Rule

***with respondent's Pre-Trial Brief filed on February 28, 2019
***without the affidavits of respondent's witnesses, as required by the Judicial Affidavit Rule

PC: Atty. Ramil Joselito B. Tamayo (notified)
Atty. Angelyn O. Gonzaga (notified)

RC: Atty. Albert C. Arpon (notified)

---

4. Megaconstruct Group, Inc.

versus CTA CASE No. 9992

Bureau of Internal Revenue

(FOR PRE-TRIAL)

***without petitioner's Pre-Trial Brief
***<u>without the affidavits of petitioner's witnesses, as required by the Judicial Affidavit Rule</u>

***with respondent's Pre-Trial Brief filed on May 6, 2019
***with Judicial Affidavit of respondent's witness, Joesebeth M. Gregorio, filed on May 6, 2019
***with Judicial Affidavit of respondent's witness, Ma. Paz Arcilla, filed on May 6, 2019
***with Judicial Affidavit of respondent's witness, Florence Imee A. Joaquin, filed on May 6, 2019

PC: Atty. Angel H. Gatmaitan (notified)

RC: Atty. Ramon B. Lorenzo (notified)
Atty. Leonardo B. Quanico, Jr. (notified)

---

5. Atlassian Philippines, Inc.

versus CTA CASE No. 10011

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **<u>Refund Case</u>**)

***with petitioner's Pre-Trial Brief filed on May 6, 2019
***with Judicial Affidavit of petitioner's witness, Estela Joy Intig-Mari, filed on May 3, 2019
***with Judicial Affidavit of petitioner's witness, Doris Mabini, filed on May 3, 2019

***without respondent's Pre-Trial Brief
***<u>without the affidavits of respondent's witnesses, as required by the Judicial Affidavit Rule</u>
***with respondent's Motion to Reset Pre-Trial Conference filed on May 2, 2019

PC: Atty. Bernadette V. Quiroz (notified)

RC: Atty. Alberto R. Bomediano, Jr. (notified)
Atty. Fely Rose R. Daganta (notified)

---

6. Oceanagold (Philippines), Inc.

versus CTA CASE No. 10021

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Refund Case**)

***without petitioner's Pre-Trial Brief
***without the affidavits of petitioner's witnesses, as required by the Judicial Affidavit Rule
***with petitioner's Omnibus Motion filed on May 3, 2019

***with respondent's Pre-Trial Brief filed on April 29, 2019
***without the affidavits of respondent's witnesses, as required by the Judicial Affidavit Rule

PC: Atty. Terence Conrad H. Bello (notified)
Atty. Casiano V. Flores III (notified)
Atty. Mark Roland C. Domingo (notified)

RC: Atty. Rowell B. Vicente (notified)
Atty. Rozen Olivia G. Cayetano (notified)

-end-