REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
Quezon City

FIRST DIVISION

COURT CALENDAR FOR JULY 9, 2019, TUESDAY AT 9:00 A.M.

PRESENT:

HON. ROMAN G. DEL ROSARIO	Presiding Justice/Chairperson
HON. ESPERANZA R. FABON-VICTORINO	Associate Justice/Member
HON. CATHERINE T. MANAHAN	Associate Justice/Member
ATTY. MARGARETTE Y. GUZMAN	Executive Clerk of Court III
MS. CARMINA B. BALIONG	Executive Assistant II
MS. BLESSY E. TEODORO	Court Stenographer IV

TRIAL:

1. **CONTACT CENTERS ASSOCIATION OF THE PHILIPPINES, INC. (CCAP)**

versus **CTA Case No. 9666**

COMMISSIONER OF INTERNAL REVENUE

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

- For the testimony of Ms. Criselda S. Oplas, Independent Certified Public Accountant (ICPA) with Judicial Affidavit executed on July 1, 2019 and filed by petitioner on July 2, 2019; with ICPA Report with attached one (1) USB filed by petitioner on April 15, 2019.

PC: Atty. Terencio R. Yumang *(notified)*
Atty. Melissa Dominique B. Pagarigan *(notified)*
Atty. Agnes B. Santos *(notified)*

RC: Atty. Avelino G. Alfelor, Jr. *(notified)*

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2. **RITEGROUP INCORPORATED**

versus **CTA Case No. 9708**

COMMISSIONER OF INTERNAL REVENUE

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

- For the continuation of the testimony of Ms. Mary Grace Castro with Judicial Affidavit executed on July 19, 2018 and filed by petitioner on July 20, 2018; with Supplemental Judicial Affidavit filed by petitioner on June 17, 2019.

PC: Atty. Jean Francois D. Rivera, III *(notified)*
Atty. Franchesca Angeline S. Dayrit *(notified)*

RC: Atty. Dayne B. Medina *(notified)*
Atty. Jesse S. Alcaraz *(notified)*

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3. MCKINSEY & CO. (PHILS.)

versus **CTA Case No. 9807**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of respondent's evidence)

- For the testimony of Revenue Officer Marife P. Mactal with Judicial Affidavit executed on February 20, 2019 and filed by respondent on March 1, 2019.

PC: Atty. Ronald V. Bernas *(notified)* **RC: Atty. Avelino G. Alfelor, Jr.** *(notified)*

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4. 8196 CONVENIENCE CORPORATION

versus **CTA Case No. 9818**

COMMISSIONER OF INTERNAL REVENUE

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

- For the testimony of Ms. Schwendi S. Fajardo, Independent Certified Public Accountant (ICPA) with Judicial Affidavit executed on September 3, 2018 and filed by petitioner on September 4, 2018; and ICPA Report filed by petitioner on October 10, 2018.

PC: Atty. Conrad P. Cereno *(notified)* **RC: Atty. Ramon B. Lorenzo** *(notified)*
Atty. Paul Leonard A. Villareal *(notified)*

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5. REMA TIP TOP PHILIPPINES, INC.,

versus **CTA Case No. 9836**

COMMISSIONER OF INTERNAL REVENUE

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

- For the testimony of Ms. Ma. Theresa Romey Dela Roca, Independent Certified Public Accountant (ICPA), with Judicial Affidavit executed on July 4, 2019 and filed by petitioner on even date; with ICPA Report consisting of one (1) binder with attached two (2) CDs filed by petitioner on June 24, 2019.

PC: Atty. Bobby Johnson O. Sebastian *(notified)* **RC: Atty. Feliciano A. Versoza, Jr.** *(notified)*
Atty. Joseph Alden H. Valmonte *(notified)*
Atty. Maria Theresa C. San Pablo-Llamado *(notified)*

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6. 3M PHILIPPINES, INC.,

versus **CTA Case No. 9841**

COMMISSIONER OF INTERNAL REVENUE

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

- For the testimony of Ms. Maria Lizbeth U. Ignacio with Judicial Affidavit executed on April 22, 2019 and filed by petitioner on April 24, 2019; with Supplemental Judicial Affidavit executed on July 3, 2019 and filed by petitioner on July 4, 2019.

PC: Atty. Eric B. Javeloza *(notified)*
Atty. Lynn Frances A. Geronilla *(notified)*
Atty. Mindamar Somera *(notified)*

RC: Atty. Rowell B. Vicente *(notified)*
Atty. Luigi A. Bacani *(notified)*

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7. CMA-CGM PHILIPPINES, INC.

versus **CTA Case No. 9961**

HONORABLE ISIDRO S. LAPEÑA IN HIS CAPACITY AS COMMISSIONER OF THE BUREAU OF CUSTOMS

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

- For the testimony of Ms. Abigail Saludades with Judicial Affidavit executed on March 27, 2019 and filed by petitioner on March 28, 2019.

PC: Atty. Noel L. Montilla *(notified)*
Atty. Katy S. Cardiño *(notified)*

RC: State Solicitor Ma. Felina C.B. Yu *(notified)*
State Solicitor Celina S. De Vera-Casimiro *(notified)*

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8. SITEL PHILIPPINES CORPORATION

versus **CTA Case No. 10012**

COMMISSIONER OF INTERNAL REVENUE

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

- For the testimony of Mr. Ronald Portula with Judicial Affidavit executed on April 26, 2019 and filed by petitioner on even date.

PC: Atty. Mark Roland C. Domingo *(notified)*

RC: Atty. Johanna B. Bagul *(notified)*
Atty. Rozen Olivia G. Cayetano *(notified)*

COMMISSIONER'S HEARING:

1. **REGUS SERVICE CENTRE, PHILIPPINES B.V. – ROHQ**

versus **CTA Case No. 9907**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Jocelyn T. Tsang *(notified)*
Atty. Reeno E. Febrero *(notified)*

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

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

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2. **REGUS SERVICE CENTRE, PHILIPPINES B.V. – ROHQ**

versus **CTA Case No. 9907**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of respondent's exhibits)

PC: Atty. Jocelyn T. Tsang *(notified)*
Atty. Reeno E. Febrero *(notified)*

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

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

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3. **UNITED INTERNATIONAL PICTURES AKTIEBOLAG**

versus **CTA Case No. 9699**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Viola B. Vista *(notified)*
Atty. Karen Mae C. De Chavez *(notified)*

RC: Carl Fitri A. Hussin *(notified)*

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

ATTY. MARGARETTE Y. GUZMAN
Executive Clerk of Court III