REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
Quezon City

FIRST DIVISION

COURT CALENDAR FOR TUESDAY, APRIL 18, 2023, AT 9:00 A.M.
HEARING IN OPEN COURT

PRESENT:

HON. ROMAN G. DEL ROSARIO	**Presiding Justice/Chairperson**
HON. CATHERINE T. MANAHAN	**Associate Justice/Member**
HON. MARIAN IVY F. REYES-FAJARDO	**Associate Justice/Member**
ATTY. MARGARETTE Y. GUZMAN	**Executive Clerk of Court III**
MS. MA. JENNETTE A. MENDOZA	**Court Stenographer IV**
MS. ALYSSA KRISTINE D. LUNA-CUEVO	**Interpreter II**

PRE-TRIAL:

1. PPI HOLDINGS, INC.,

versus **CTA Case No. 10723**

COMMISSIONER OF INTERNAL REVENUE

- **Records Verification dated April 13, 2023, parties has yet to submit their Joint Motion to Render Judgment Based on Compromise Agreement, taking into consideration the Resolution dated February 6, 2023 served by personal service to petitioner and respondent on February 13, 2023 and February 14, 2023, respectively.**

******Pre-Trial Brief for petitioner filed on April 14, 2023.***

1. ***Judicial Affidavit of Eva C. Dehan executed on January 10, 2022, attached to the petitioner's Petition for Review filed on February 2, 2022.***

******Respondent's Pre-Trial Brief electronically and personally filed by respondent on April 17, 2023.***

1. ***Offer of Testimony of Revenue Officer Sean Ruthie Villanueva (with Judicial Affidavit of Revenue Officer Sean Ruthie Villanueva) executed on May 6, 2022, attached to the respondent's Answer posted on May 10, 2022; and***
2. ***Offer of Testimony of Revenue Officer Eden V. Tesorero (with Judicial Affidavit of Revenue Officer Eden V. Tesorero) executed on May 10, 2022, attached to the respondent's Answer posted on May 10, 2022.***

PC: **Atty. Princess Rexille V. Liboon** *(notified)*
Atty. Rex Wilbert L. Rivera *(notified)*

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

TRIAL:

2. UNITED GRAPHIC PRINTING CORPORATION

versus **CTA Case No. 10610**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of respondent's evidence)

- ***For the testimonies of:***

1. ***Revenue Officer Alfred G. Amatorio with Offer of Testimony of Revenue Officer Alfred G. Amatorio (with Attached Judicial Affidavit of Revenue Officer Alfred G. Amatorio) executed on August 26, 2022, filed by respondent on August 30, 2022; and***
2. ***Revenue Officer Mary Rose L. Guevarra with Offer of Testimony of Revenue Officer Mary Rose L. Guevarra (with Attached Judicial Affidavit of Revenue Officer Mary Rose L. Guevarra) executed on August 26, 2022, filed by respondent on August 30, 2022.***

PC: Atty. Jonathan T. Altubar *(notified)* **RC: Atty. Bryan Anthony C. Diego** *(notified)*

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3. SOUTH COTABATO INTEGRATED PORT SERVICES, INC.,

versus **CTA Case No. 10744**

COMMISSIONER OF INTERNAL REVENUE

- **Omnibus Motion (i) Motion for Leave of Court to Admit Supplemental Sworn Statement; and (ii) Motion for Leave of Court to Recall Witness, filed by petitioner on March 9, 2023.**

- **Comment and Opposition (Re: Petitioner's Omnibus Motion (i) Motion for Leave of Court to Admit Supplemental Sworn Statement; and (ii) Motion for Leave of Court to Recall Witness dated 09 March 2023) filed by petitioner on April 12, 2023.**

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

- ***For the testimony of Atty. Maria Myla S. Maralit, ICPA; with ICPA report and USB filed on March 23, 2023.***
- ***Submission with attached Sworn Statement of Atty. Maria Myla S. Maralit to Questions Propounded by Atty. Emmanuel Alejandro L. Yrreverre III, subscribed on April 4, 2023 filed by petitioner on even date.***

PC: Atty. Emmanuel Alejandro L. Yrreverre III *(notified)* **RC: Atty. Bryan Anthony C. Diego** *(notified)*

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4. CORPORATE EXECUTIVE OFFICES, INC.,

versus **CTA Case No. 10801**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of respondent's evidence)

- ***For the testimony of Revenue Officer Mae Yao with Judicial Affidavit executed on June 6, 2022, attached to the respondent's Answer (Re: Petition for Review dated March 9, 2022), posted on June 6, 2022.***

PC: Atty. Mark Ellison S. Alarilla *(notified)* **RC: Atty. Mary Antonette M. Yu** *(notified)*
Atty. Kristin Jomafer C. Fernando *(notified)*

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5. OILINERS INC.,

versus **CTA Case No. 10824**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of petitioner's evidence)

- ***For the testimony of Ms. Genda P. Abrahan with Judicial Affidavit executed on March 31, 2022, attached to the petitioner's Petition for Review filed on even date.***

PC: Atty. Maria Fricela Kim *(notified)* **RC: Atty. Jocelyn P. Lumbres** *(notified)*
Atty. Bernadette Gabrielle R. Encarnacion *(notified)*

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6. GLOBAL ENERGY SUPPLY CORPORATION

versus **CTA Case No. 10871**

COMMISSIONER OF INTERNAL REVENUE

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

- ***For the testimony of Mr. Nikkolai F. Canceran, ICPA; with ICPA Report and USB filed by petitioner on April 11, 2023.***
- ***Submission with attached Judicial Affidavit in lieu of Direct Examination of Mr. Nikkolai F. Canceran executed on April 12, 2023, filed by petitioner on April 13, 2023.***

PC: Atty. Daniel Angelo V. Mendoza *(notified)* **RC: Atty. Michael Kevin P. Bayona** *(notified)*

COMMISSIONER'S HEARING:

1. MCKINSEY & CO. (PHILS.)

versus **CTA Case No. 10881**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Mikaela Aurelio *(notified)* **RC: Atty. Erica U. Tuico** *(notified)*

(Before Atty. Margarette Y. Guzman, Executive Clerk of Court III, at 1:30 p.m.)

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2. MCKINSEY & CO. (PHILS.)

versus **CTA Case No. 10881**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of respondent's exhibits)

PC: Atty. Mikaela Aurelio *(notified)* **RC: Atty. Erica U. Tuico** *(notified)*

(Before Atty. Margarette Y. Guzman, Executive Clerk of Court III, at 2:00 p.m.)

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3. ING BANK, N.V. MANILA BRANCH

versus **CTA Case No. 10520**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Rachelle Anne D. Gutierrez *(notified)* **RC: Atty. Clarissa J. Virtudes-Babaran** *(notified)*

(Before Atty. Margarette Y. Guzman, Executive Clerk of Court III, at 2:30 p.m.)

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4. FIRST TELECOM PHILIPPINES, INC.,

versus **CTA Case No. 10486**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Jomel N. Manaig *(notified)* **RC: Atty. Rozen Olivia G. Cayetano** *(notified)*

(Before Atty. Margarette Y. Guzman, Executive Clerk of Court III, at 3:00 p.m.)

ATTY. MARGARETTE Y. GUZMAN
Executive Clerk of Court III