REPUBLIC OF THE PHILIPPINES

COURT OF TAX APPEALS

QUEZON CITY

Second Division

COURT CALENDAR FOR TUESDAY, APRIL 16, 2024, 9:00 A.M.

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

PRESENT:

HON. MA. BELEN M. RINGPIS-LIBAN	**Associate Justice / Chairperson**
HON. MARIA ROWENA MODESTO-SAN PEDRO	**Associate Justice / Senior Member**
HON. CORAZON G. FERRER-FLORES	**Associate Justice / Junior Member**
ATTY. MA. VICTORIA P. DURAL	**Executive Clerk of Court II**
MS. MARIA VIRGINIA M. LEE	**Court Stenographer IV**
MR. MARLON JOSEPH I. PINEDA	**Court Interpreter II**

I. CRIMINAL CASE:

1. People of the Philippines

versus CTA CRIM. CASE No. O-887

Vernadeth Lucero Gabriel

(For Promulgation of Judgment)

PP: Prosec. Gen. Benedicto A. Malcontento (notified)
Sr. Asst. State Prosec. Alexander Q. Suarez (notified)
Sr. Asst. State Prosec. Anna Noreen T. Devanadera (notified)

DC: Atty. Alquin B. Manguera (notified)

Accused: Vernadeth Lucero Gabriel (notified)

II. CIVIL CASES:

1. Beta Electromechanical Corporation

versus CTA CASE No. 11421

Commissioner of Internal Revenue

(For the hearing of petitioner's Omnibus Motion to Suspend Collection of Taxes; for the Lifting and Invalidation of the Warrant of Distraint and or Levy, and or Assessment of the Taxes; and to Dispose with the Requirement to Post a Bond attached to the Petition for Review filed on February 27, 2024)

***with Judicial Affidavit of petitioner's witness, Elma B. Salomon, executed and attached to the Petition for Review filed on February 27, 2024
***with Judicial Affidavit of petitioner's witness, Gremy Luck T. Roa, executed and attached to the Petition for Review filed on February 27, 2024
***with Supplemental Judicial Affidavit of petitioner's witness, Gremy Luck T. Roa, executed on March 21, 2024 and attached to the Urgent Supplemental Motion filed on March 22, 2024
***with Judicial Affidavit of petitioner's witness, Efren M. Gancayco, executed on March 21, 2024 and attached to the Urgent Supplemental Motion filed on March 22, 2024
***with Judicial Affidavit of petitioner's witness, Jun Mar F. Deocampo, executed on March 21, 2024 and attached to the Urgent Supplemental Motion filed on March 22, 2024
***with Judicial Affidavit of petitioner's witness, Joyce C. Visto, executed on March 21, 2024 and attached to the Urgent Supplemental Motion filed on March 22, 2024

PC: Atty. Marie Francesca Luz O. Dela Cruz
Atty. Nathalie Adeline S. Fernando
Atty. Ron Aldrich V. Reodica

RC: The Commissioner of Internal Revenue

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2. Barrio Fiesta Manufacturing Corporation

versus CTA CASE No. 10213

Commissioner of Internal Revenue

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

PC: Atty. Irwin C. Nidea, Jr. (notified)
Atty. Karlovy L. Dalin (notified)
Atty. Mabel L. Buted (notified)
Atty. Sunshine S. Red (notified)
Atty. Ruby Patricia R. Maravilla (notified)

RC: Atty. Napoleon P. Campos, Jr. (notified)
Atty. Christian Morales (notified)
Atty. Luis Celestino (notified)
Atty. Gerald Rubio (notified)

3. Folares Pharmaceuticals, Inc.

versus CTA CASE No. 10400

Commissioner of Internal Revenue

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

***with respondent's Motion to Correct Discrepancies filed on March 12, 2024

PC: Atty. Paulo T. Villareal (notified)
Atty. Carlos V. Jaurige (notified)

RC: Atty. Albert C. Arpon (notified)
Atty. Carl Fitri A. Hussin (notified)
Atty. Jocelyn P. Lumbres (notified)
Atty. Rhoda Quiambao (notified)

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4. Eperformax Contact Centers (Cebu) Corp.

versus CTA CASE No. 10572

Commissioner of Internal Revenue

(For the initial presentation of the evidence for the respondent)

***with Judicial Affidavit of respondent's witness, RO Joyce Amor Molina, executed on February 17, 2022 and filed on March 7, 2022
***Petitioner's Formal Offer of Evidence is **still pending** resolution by this Court.

PC: Atty. Benedict R. Tugonon (notified)
Atty. Cresencio III V. Cajalne (notified)
Atty. Earl C. Tagra (notified)
Atty. Michael D. Castro (notified)

RC: Atty. Michael Kevin P. Bayona (notified)
Atty. Karl Kenny M. Ramo (notified)
Atty. Lara Nicole T. Gonzales (notified)

5. Helix Mining and Development Corporation (formerly "Holcim Mining and Development Corporation")

versus CTA CASE No. 11002

Commissioner of Internal Revenue

(For the initial presentation of the evidence for the petitioner)
(For the hearing of petitioner's Motion to Commission ICPA filed on September 14, 2023)

***with Judicial Affidavit of petitioner's witness, Dennis G. Segovia, Jr., executed on January 18, 2024 and attached to the Omnibus Motion filed on January 19, 2024
***with Judicial Affidavit of peitioner's proposed ICPA, Madonna Mia S. Dayego, executed on September 11, 2023 and attached to the Motion for Commissioning of ICPA filed on September 14, 2023
***with Supplemental Judicial Affidavit of petitioner's proposed ICPA, Madonna Mia S. Dayego, executed on February 19, 2024 and attached to the Motion to Admit Supplemental Judicial Affidavit of ICPA filed on February 20, 2024

PC: Atty. Euney Marie J. Mata-Perez (notified)
Atty. Aziza Hannah A. Bacay (notified)
Atty. Elaine Anne L. Bernardino (notified)
Atty. Gwendolyn Ann I. Bañaria (notified)

RC: Atty. Victor Eleazar S.J. Santos (notified)
Atty. Jared Mitchell V. Acuña (notified)

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6. Michael John Lloyd

versus CTA CASE No. 11079

Commissioner of Internal Revenue

(For the presentation of the lone witness for the petitioner)

PC: Atty. Maria Theresa C. San Pablo-Llamado (notified)
Atty. Joseph Alden H. Valmonte (notified)
Atty. Bobby Johnson O. Sebastian (notified)

RC: Atty. Jude Erwin P. Lintao (notified)

7. Philippine Hydro (PH), Inc.

versus CTA CASE No. 11179

Commissioner of Internal Revenue

(For the presentation of the evidence for the petitioner)

***with Judicial Affidavit of petitioner's witness, Erwin O. Cabatingan, executed on June 1, 2023 and attached to the Petition for Review filed on June 2, 2023

PC: Atty. Irwin C. Nidea, Jr. (notified)
Atty. Rodel C. Unciano (notified)
Atty. Clara Isabella M. Florentino (notified)
Atty. Donato U. Vergara III (notified)

RC: Atty. Marveen B. De La Paz (notified)

HEARING BEFORE THE COMMISSIONER:

1. Powersource First Bulacan Solar, Inc.

versus CTA CASE No. 11261

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 9:00 a.m. to 10:00 a.m. – petitioner)

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2. Lagoon Development Corporation

versus CTA CASE No. 11186

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 10:00 a.m. to 10:30 a.m. – petitioner)
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 10:30 a.m. to 11:00 a.m. – respondent)

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3. Renoir Implementation Services, Inc.

versus CTA CASE No. 10840

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 1:30 p.m. to 3:00 p.m. – petitioner)

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4. SAS Institute (Philippines), Inc.

versus CTA CASE No. 11124

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:00 p.m. to 2:30 p.m. – petitioner)

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5. Mt. Kitanglad Agri-Development Corporation

versus CTA CASE No. 11227

Commissioner of Internal Revenue

(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 2:30 p.m. to 3:00 p.m. – petitioner)
(Atty. Ma. Victoria P. Dural – Executive Clerk of Court II – 3:00 p.m. to 3:30 p.m. – respondent)

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