REPUBLIC OF THE PHILIPPINES

COURT OF TAX APPEALS

QUEZON CITY

Second Division

COURT CALENDAR FOR MONDAY, SEPTEMBER 30, 2019, 9:00 A.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**
HON. JEAN MARIE A. BACORRO-VILLENA	**Associate Justice / Junior Member**
ATTY. MA. VICTORIA P. DURAL	**Executive Clerk of Court II**
MS. MARY JEAN P. FADERA	**Court Stenographer IV**
MS. ELVIRA D. REFORMINA	**Court Stenographer IV**

I. CIVIL CASES:

1. Maxima Machineries, Inc.

versus CTA CASE No. 9268

Commissioner of Internal Revenue

(For the presentation of petitioner's recalled witness)

***with petitioner's Urgent Motion for Extension of Time to Submit Supplemental ICPA Report and Motion to Reset the ICPA Presentation filed on September 20, 2019

***As per Resolution of the Court dated July 15, 2019, the ICPA, Neil U. Sison, is ordered to submit his final audit within **non-extendible period of thirty (30) days** from receipt hereof.
***As per Resolution of the Court dated August 13, 2019, petitioner's commissioned ICPA is given a **non-extendible period of thirty (30) days** from August 22, 2019 or until September 21, 2019, within which to file his ICPA Report.

***with Supplemental ICPA Report filed on September 24, 2019
***with Supplemental Judicial Affidavit of petitioner's witness, the ICPA, Neil U. Sison, filed on September 26, 2019

PC: Atty. Emmanuel C. Alcanara (notified)
Atty. Bryan Lloyd Dela Rosa (notified)

RC: Commissioner of Internal Revenue (notified)

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2. Snowy Owl Energy Inc.

versus CTA CASE No. 9618

Commissioner of Internal Revenue

(For the initial presentation of evidence for the respondent)

PC: Atty. Reginald M. Arceo (notified)
Atty. Mark Haddison P. Tandoc (notified)
Atty. Fatima A. Pascua (notified)
Atty. Marvin De Leon (notified)
Atty. Maria Andreameda Catubay (notified)

RC: Atty. Philip A. Mayo (notified)
Atty. Jesse S. Alcaraz (notified)

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3. Donato C. Cruz Trading

versus CTA CASE No. 9721

Commissioner of Internal Revenue

(For the presentation of respondent's witness, RO Edna T. Posecion)

***with Supplemental Judicial Affidavit of respondent's witness, RO Edna T. Posecion, filed on June 17, 2019

PC: Atty. Linus T. Galias (notified)

RC: Commissioner of Internal Revenue (notified)

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4. Macquarie Offshore Services Pty. Ltd.
- Philippine Branch

versus CTA CASE No. 9722

Commissioner of Internal Revenue

(For the presentation of recalled witness, the ICPA, Mr. Edward D. Roguel)

PC: Atty. Francisco J. Rivera (notified)
Atty. Janellee A. Dumanat (notified)

RC: Commissioner of Internal Revenue (notified)

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5. Larry E. Segaya/Les Engineering and Construction

versus CTA CASE No. 9875

Commissioner of the Bureau Internal Revenue

(For the initial presentation of evidence for the respondent)

***with Judicial Affidavit of respondent's witness, RO Ma. Cecilia Nava, filed on December 20, 2018
***with Judicial Affidavit of respondent's witness, RO Ronela L. Janapon, filed on January 11, 2019

PC: Atty. Jose Ricsan G. Tormon (notified)

RC: Atty. Clarissa V. Babaran (notified)
Atty. Rowell B. Vicente (notified)
Atty. Ayesha Hania Guiling-Matanog (notified)

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6. Mitsuba Philippines Technical Center Corporation

versus CTA CASE No. 10025

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner's witness, the ICPA, Jonathan David A. Balagot, filed on September 25, 2019

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

RC: Atty. Abrillius Raffy C. Laguesma (notified)

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7. Melco Resorts Leisure (Php) Corporation

versus CTA CASE Nos. 10029 & 10052

Commissioner of Internal Revenue

(For the continuation of the presentation of evidence for the petitioner)
(for the hearing of petitioner's Motion to Commission ICPA filed on September 20, 2019)

***with Amended Judicial Affidavit of petitioner's witness, Rafael B. Taladtad, Jr., filed on August 8, 2019
***with Judicial Affidavit of petitioner's proposed ICPA, Madonna Mia S. Dauego, filed on September 24, 2019

PC: Atty. Suzette A. Celicious-Sy (notified)
Atty. Ana Marie C. Lomboy (notified)

RC: Commissioner of Internal Revenue (notified)

HEARING BEFORE THE COMMISSIONER:

1. Monacat Trading

versus CTA CASE No. 9851

Commissioner of Customs,
Bureau of Customs

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

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2. Philex Mining Corporation

versus CTA CASE No. 10037

Bureau of Internal Revenue

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

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