REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
Quezon City

FIRST DIVISION

COURT CALENDAR FOR THURSDAY, AUGUST 31, 2023, AT 9:00 A.M.
HEARING IN OPEN COURT

PRESENT:

HON. JEAN MARIE A. BACORRO-VILLENA	**Associate Justice/Acting Chairperson**
HON. LANEE S. CUI-DAVID	**Associate Justice/Member**
ATTY. MARIA JOHOANNA F. CHAN-TE	**Executive Clerk of Court II**
MS. IRENE S. FIRMALAN	**Court Stenographer III**
MS. ALYSSA KRISTINE D. LUNA-CUEVO	**Interpreter II**

ON OFFICIAL BUSINESS: HON. ROMAN G. DEL ROSARIO

PRE-TRIAL:

1. **BRILLIANT CREATIONS PUBLISHING, INC., Duly Represented herein by its Authorized Representative, Ms. Ria A. Sablon**

versus **CTA Case No. 11043**

COMMISSIONER OF INTERNAL REVENUE

- **Respondent failed to file comment to petitioner's Motion for Reconsideration Re Order Denying Urgent Motion for TRO and/or Injunction to Suspend Tax Collection filed on July 21, 2023 as per Resolution dated August 2, 2023.** ***(Records Verification dated August 24, 2023)***

******Pre-Trial Brief for petitioner filed on August 29, 2023.***

1. ***Judicial Affidavit of Ria A. Sablon executed on January 26, 2023, attached to the Compliance Re Order dated 09 January 2023 With Prayer for Additional Time to Submit Judicial Affidavit of Additional Witnesses, filed by petitioner on even date;***
2. ***Judicial Affidavit of Regina Niña Cruz executed on February 10, 2023, filed by petitioner on even date; and***
3. ***Judicial Affidavit of Maria Angela C. Parma executed on February 10, 2023, filed by petitioner on even date.***

****** Respondent's Pre-Trial Brief filed on August 29, 2023.***

PC: Atty. Eric R. Cortes *(notified)* **RC: Atty. Jufferson D. Viernes** *(notified)*

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2. **NOVARTIS HEALTHCARE PHILIPPINES, INC.,**

versus **CTA Case No. 11076**

COMMISSIONER OF INTERNAL REVENUE

******Pre-Trial Brief filed on August 23, 2023.***

1. ***Judicial Affidavit of Sheena Amrie G. Jurilla subscribed on January 25, 2023 attached to petitioner's Petition for Review filed on even date.***

****** Respondent's Pre-Trial Brief filed on August 24, 2023.***

PC: Atty. Jose Emilio M. Teves *(notified)* **RC: Atty. Lara Nicole T. Gonzales** *(notified)*
Atty. Danneth Gian P. Lat *(notified)*

MOTION/TRIAL:

3. PRODUCTIVITY TECHNOLOGIES SERVICES INC.,

versus **CTA Case No. 10873**

COMMISSIONER OF INTERNAL REVENUE

- **Manifestation with Motion for Partial Reconsideration filed by petitioner on August 23, 2023.**

(For the initial presentation of petitioner's evidence)
- ***For the testimony of Mr. Salvador C. De Guzman with Judicial Affidavit executed on May 31, 2022 filed by petitioner on June 1, 2022.***

PC: Atty. Dikko Jay C. Perez *(notified)*
Atty. Rachel Anne C. Baroja *(notified)*

RC: Atty. Joel Vincent Salazar *(notified)*
Atty. Anna Karenina S. Pabrua *(notified)*

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4. HELIX RESOURCES AND DEVELOPMENT CORPORATION (formerly HOLCIM RESOURCES AND DEVELOPMENT CORPORATION)

versus **CTA Case No. 10978**

COMMISSIONER OF INTERNAL REVENUE

- **Motion for Commissioning of Independent Certified Public Accountant filed by petitioner on May 26, 2023;** ***with attached Judicial Affidavit of ICPA Ms. Madonna Mia S. Dayego subscribed on May 25, 2023.***
- **Omnibus Motion (1) to Allow Substitution of Witness and (2) to Reset Presentation of Witness filed by petitioner on August 29, 2023.**

(For the initial presentation of petitioner's evidence)
- ***For the testimony of Ms. Deeryn C. Ultra with Judicial Affidavit subscribed on August 23, 2022, attached to the Petition for Review filed on September 15, 2022.***

PC: Atty. Aziza Hannah A. Bacay *(notified)*

RC: Atty. Jared Mitchell V. Acuña *(notified)*
Atty. Anna Karenina S. Pabrua *(notified)*

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5. O-HEALTHCARE SOLUTION PHIL., INC.,

versus **CTA Case No. 10951**

COMMISSIONER OF INTERNAL REVENUE

- **Motion to Commission Independent Certified Public Accountant filed by petitioner on April 17, 2023;** ***with attached Judicial Affidavit of Rommel D. Abes, subscribed on April 14, 2023.***

(For the initial of presentation of petitioner's evidence)
- ***For the testimony of Mr. Fernando B. Bulante with Judicial Affidavit subscribed on August 8, 2022 (Exhibit P-34), attached to the petitioner's Petition for Review filed on even date.***

PC: Atty. Rudolf Conrad G. De Luna *(notified)*
Atty. Allen Christopher R. Tolosa *(notified)*

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

COMMISSIONER'S HEARING:

1. I-CYBERWORLD BIZ, INC. Represented by JACQUELINE GUINTO

versus **CTA Case No. 10827**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Homobono D. Adaza II *(notified)* **RC: Atty. Rozen Olivia G. Cayetano** *(notified)*

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

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2. IBMS TECHNOLOGY PHILS. CORPORATION

versus **CTA Case No. 10985**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Shalemar H. Buenaventura *(notified)* **RC: Atty. Vismarck S. Uy** *(notified)*

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

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3. CONVEYING AND PACKAGING CO. INC.

versus **CTA Case No. 10844**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Lance Christopher D. Padilla *(notified)* **RC: Atty. Joshua Y. Bagotsay** *(notified)*

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

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4. CONVEYING AND PACKAGING CO. INC.

versus **CTA Case No. 10844**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of respondent's exhibits)

PC: Atty. Lance Christopher D. Padilla *(notified)* **RC: Atty. Joshua Y. Bagotsay** *(notified)*

(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 3:00 p.m.)

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5. I-CYBERWORLD BIZ, INC. Represented by JACQUELINE GUINTO

versus **CTA Case No. 10827**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Homobono D. Adaza II *(notified)* **RC: Atty. Rozen Olivia G. Cayetano** *(notified)*

(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court II, at 3:30 p.m.)

ATTY. MARIA JOHOANNA F. CHAN-TE
Executive Clerk of Court II