REPUBLIC OF THE PHILIPPINES

COURT OF TAX APPEALS

QUEZON CITY

Second Division

COURT CALENDAR FOR WEDNESDAY, NOVEMBER 22, 2017, 8:30 A.M.

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

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.	**Associate Justice / Chairperson**
HON. CAESAR A. CASANOVA	**Associate Justice / Senior Member**
ATTY. JESUS P. INOCANDO, JR.	**Executive Clerk of Court III**
MR. GABRIEL T. MANAHAN	**Executive Assistant VI**
MS. ELVIRA D. REFORMINA	**Court Stenographer IV**

ON LEAVE:

HON. CATHERINE T. MANAHAN	**Associate Justice / Junior Member**

I. CIVIL CASES:

1. Philippine Associated Smelting and Refining Corporation

versus CTA CASE No. 7565

Commissioner of Internal Revenue

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

PC: Atty. Perpetou M. Lotilla, Jr. (notified)
Atty. Clarence T. Octaviano (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Niña Suzette M. Mendoza (notified)
Atty. Rowell B. Vicente (notified)

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2. SM Development Corporation

versus CTA CASE No. 9396

The Commissioner of Internal Revenue

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

***with Judicial Affidavit of respondent's witness, RO Manuel T. Tasarra, filed on January 10, 2017

PC: Atty. Emmanuel C. Alcantara (notified)
Atty. Gian Carlo S. Cardiño (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Niña Suzette M. Mendoza (notified)
Atty. Cristina P. Castillo-Lim (notified)

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3. Pilipinas Kyohritsu Inc.

versus CTA CASE No. 9497

Commissioner of Internal Revenue

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

PC: Atty. Benigno G. Par, Jr. (notified)
Atty. Olivia P. Taganas (notified)
Atty. Jesus Paolo V. Borlagdan (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Rowell B. Vicente (notified)
Atty. Niña Suzette M. Mendoza (notified)

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4. The Professionals Services, Inc.

versus CTA CASE No. 9502

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner's witness, Atty. Virgilio Martin P. Samson, filed on September 25, 2017

PC: Atty. Nilo T. Divina (notified)
Atty. Alden Francis C. Gonzales (notified)
Atty. John Michael S. Galauran (notified)
Atty. Lourdes Anifel B. Caspe (notified)
Atty. Lourdes Grace N. Garcia (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Clarissa V. Babaran (notified)

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5. Colt Commercial Inc.

versus CTA CASE No. 9539

The Commissioner of Internal Revenue

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

PC: Atty. Vincent I. Puno (notified)
Atty. Sarah Jeane P. Cardona (notified)
Atty. Kenneth C. Garcia (notified)

RC: Atty. Mario A. Saldevar (notified)
Atty. Sylvia R. Alma Jose (notified)
Atty. Cristopher G. Eugenio (notified)

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6. Univation Motor Philippines, Inc.
(Formerly, Nissan Motor Philippines, Inc.)

versus CTA CASE No. 9575

Commissioner of Internal Revenue

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

PC: Atty. Dane Daniel O. Umali (notified)
Atty. Ma. Carmela A. Esquivias (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Ayesha Hania Guiling-Matanog (notified)

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7. Liberty Flour Mills Inc.

versus CTA CASE No. 9603

Commissioner of Internal Revenue

(For the initial presentation of the evidence for the petitioner)
(For the hearing of petitioner's Motion to Commission an ICPA filed on October 9, 2017)

***with Judicial Affidavit of petitioner's witness, Maria Luisa L. Quizon, filed on September 22, 2017
***with Judicial Affidavit of petitioner's witness, Marsha M. Resurreccion, filed on September 22, 2017
***with Judicial Affidavit of petitioner's witness, Antonio B. Madrid, Jr. filed on October 6, 2017
***with Judicial Affidavit of petitioner's proposed ICPA, Ms. Rosario S. Bernaldo, filed on October 9, 2017
***with petitioner's Motion for Setting of Commissioner's Hearing filed on November 9, 2017

PC: Atty. Jose Mario C. Buñag (notified)
Atty. Reinhard C. Sanchez (notified)
Atty. Stephanie Anne Hirang (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Rowell B. Vicente (notified)

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8. Integrated Solutions Technology Limited

versus CTA CASE No. 9608

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner's witness, Dulce P. Young, filed on October 9, 2017
***with Judicial Affidavit of petitioner's witness, Mark S. Romanillos, filed on October 9, 2017
***with Judicial Affidavit of petitioner's witness, Maricar Y. Santiago, filed on October 9, 2017

PC: Atty. Lorelie Edles (notified)

RC: Atty. Yvette C. Tenefrancia (notified)

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9. Alphaland Makati Place, Inc.

versus CTA CASE No. 9609

Commissioner of Internal Revenue

(For the initial presentation of the evidence for the petitioner)
(For the hearing of petitioner's Motion to Commission an ICPA filed on November 8, 2017)

***with Judicial Affidavit of petitioner's witness, Jenette M. Manlosa, filed on October 9, 2017

PC: Atty. Jojamel G. Israel-Orbe (notified)
Atty. Noelle S. Gavino-Duñgo (notified)

RC: Atty. Romel C. Curiba (notified)
Atty. Cristina P. Castillo-Lim (notified)

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10. Marionnaud Philippines, Inc.

versus CTA CASE No. 9615

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner's witness, Raymund R. Bukid, filed on September 25, 2017
***with Judicial Affidavit of petitioner's witness, Shirley U. Rubia, filed on September 25, 2017
***with Judicial Affidavit of petitioner's witness, Christian Aldrin F. Bibat, filed on September 25, 2017

PC: Atty. Terencio R. Yumang, Jr. (notified)
Atty. Kimberly Joy L. Baraoidan (notified)
Atty. Melissa Dominique B. Pagarigan (notified)

RC: Atty. Romel C Curiba (notified)
Atty. Ayesha Hania Guiling-Matanog (notified)

HEARING BEFORE THE COMMISSIONERS:

1. Philippine Airlines, Inc.

versus CTA CASE No. 9435

Commissioner of Internal Revenue

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

2. Petron Corporation

versus CTA CASE Nos. 9565, 9606 & 9645

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 1:30 p.m.)

3. Mitsui & Co., Ltd. (Manila Branch)

versus CTA CASE No. 9536

Commissioner of Internal Revenue

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

4. Nueva Ecija II Electric Cooperative, Inc. -Area 2

versus CTA CASE No. 9605

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 2:00 p.m.)

5. Philsaga Mining Corporation

versus CTA CASE No. 9402

Commissioner of Internal Revenue

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

6. Nickelbase, Inc.

versus CTA CASE No. 9632

Commissioner of Internal Revenue

(Atty. Jesus P. Inocando, Jr. – Executive Clerk of Court III – 1:30 p.m.)

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