REPUBLIC OF THE PHILIPPINES

COURT OF TAX APPEALS

QUEZON CITY

Second Division

COURT CALENDAR FOR MONDAY, FEBRUARY 1, 2021, 9:00 A.M.

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

PRESENT:

HON. JUANITO C. CASTAÑEDA, JR.	**Associate Justice / Chairperson**
HON. JEAN MARIE A. BACORRO-VILLENA	**Associate Justice / Member**
ATTY. MA. VICTORIA P. DURAL	**Executive Clerk of Court II**
MS. RUTH ANN DR. VILLENA	**Executive Assistant IV**
MS. RUBIE G. BODOTA	**Court Stenographer IV**

I. CIVIL CASES:

1. QL Development, Inc.

versus CTA CASE No. 10291

Commissioner of the Bureau of Internal Revenue and Bureau of Internal Revenue

[For the hearing of petitioner's Extremely Urgent Verified Motion (For the Issuance of a Suspension Order against the Collection of Taxes with a Prayer for Immediate Issuance of a Temporary Restraining Order), filed on September 21, 2020]
(For the presentation of respondent's evidence on the issue of prescription)

PC: Atty. Jon Anton Daryl Y. Chua (notified)
Atty. Eric T. Dykimching (notified)
Atty. Carla S. Pingul (notified)
Atty. Manolo R. Buenviaje III (notified)

RC: Atty. Ayesha Hania G. Matanog (notified)
Atty. Gil Carlos R. Puyat (notified)

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2. SL Harbor Bulk Terminal Corporation

versus CTA CASE No. 10289

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Refund Case**)

***with petitioner's Pre-Trial Brief filed on October 23, 2020
***without the affidavits of petitioner's witnesses, as required by the Judicial Affidavit Rule

***with respondent's Pre-Trial Brief filed on October 16, 2020
***without the affidavits of respondent's witnesses, as required by the Judicial Affidavit Rule

PC: Atty. Carlos Cris V. Gloria (notified)
Atty. Julian Elizar D. Torcuator (notified)

RC: Atty. Myrna R. Santelices (notified)
Atty. Kristine Alma T. Cayabyab (notified)

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3. Racal Motorsales Corporation

versus CTA CASE No. 9737

Bureau of Internal Revenue through Myrna S. Leonida in her capacity as the OIC-Regional Director, Revenue Region No. 5, Caloocan City

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

***with Judicial Affidavit of respondent's witness, RO Jefferey M. Butial, filed on April 6, 2018
***with Judicial Affidavit of respondent's witness, RO Pail Simon A. Francisco, filed on April 6, 2018

PC: Atty. Brilla S. Racal-Zulueta (notified)
Atty. Jasmin Angeli Grace Zulueta-Plameras (notified)
Atty. Genesis L. Sampaga (notified)

RC: Atty. Paulyn Ann A. Umipig-Labucay (notified)
Atty. Napoleon P. Campos, Jr. (notified)
Atty. Luis Celestino (notified)

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4. Monacat Trading

versus CTA CASE No. 9851

Commissioner of Customs, Bureau of Customs

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

***with respondent's Urgent Motion to Set Commissioner's Hearing filed thru email and thru LBC, and received by this Court on January 25, 2021 and January 26, 2021, respectively.

PC: Atty. Jan Michael R. Jongko (notified)

RC: Asst. Sol. Gen. Marissa B. Dela Cruz-Galandines (notified)
Sr. State Sol. Danilo D. Leyva (notified)
State Sol. Katrina Catherine A. Dato (notified)

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5. DOLE Philippines, Inc.

versus CTA CASE No. 10212

Commissioner of Internal Revenue

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

***with Judicial Affidavit of petitioner's witness, the ICPA, Sonia D. Segovia, filed on January 25, 2021

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

RC: Atty. Nikki Beryl B. Dela Cruz (notified)

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6. Kuehne + Nagel, Inc.

versus CTA CASE No. 10216

Commissioner of Internal Revenue

(For the continuation of presentation of petitioner's lone witness)

PC: Atty. Maria Rosario L. Bernardo (notified)
Atty. Jocel Isidro S. Dilag (notified)
Atty. Isabel Assunta C. Caguioa (notified)

RC: Atty. Fely Rose R. Daganta (notified)
Atty. Aprilyn T. Pobar (notified)

HEARING BEFORE THE COMMISSONER:

1. Cohaco Merchandising & Development Corp., Fortem Cement Corporation, NGC Land Corp., Pabaza Import and Export Inc., and Philcement Corporation

versus CTA CASE No. 10185

Secretary of Trade and Industry, Secretary of Finance, Commissioner of Customs, and Chairman of the Tariff Commission, et al.

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

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2. Zenorex Mareting Corporation

versus CTA CASE No. 10175

Commissioner of Internal Revenue

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

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3. Victor R. Del Rosario Rice Mill Corporation

versus CTA CASE No. 10082

Commissioner of Customs

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

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