REPUBLIC OF THE PHILIPPINES

COURT OF TAX APPEALS

QUEZON CITY

Second Division

COURT CALENDAR FOR THURSDAY, APRIL 20, 2023, 1:00 P.M.

VENUE: ***Second Division Courtroom, 2nd Floor, CTA Building II***

PRESENT:

HON. ERLINDA P. UY	**Associate Justice / Chairperson**
HON. LANEE S. CUI-DAVID	**Associate Justice / Junior Member**
ATTY. MA. VICTORIA P. DURAL	**Executive Clerk of Court II**
MR. MARLON JOSEPH I. PINEDA	**Court Interpreter II**
MS. NELLY G. DEL ROSARIO	**Executive Assistant IV**
MS. MA. VIRGINIA M. LEE	**Court Stenographer IV**

ON LEAVE:

HON. JEAN MARIE A. BACORRO-VILLENA	**Associate Justice / Senior Member**

I. CIVIL CASES:

1. Asian Chemical Corporation

versus CTA CASE No. 10983

Commissioner of Internal Revenue

(For the presentation of petitioner's evidence in opposition to respondent's Motion to Dismiss)

***with Supplemental Judicial Affidavit of petitioner's witness, Danilo U. Cervantes, filed on March 31, 2023

PC: Atty. Vanessa Arrha A. De Leon (notified)
Atty. Danica Aurea Y. Cartagena (notified)

RC: Atty. Meliza Victoria C. Arias (notified)
Atty. Carl Fitri A. Hussin (notified)
Atty. Albert C. ARpon (notified)

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2. Well-Best, Inc. (formerly Wel-Best Manufacturing, Inc.)

versus CTA CASE No. 11033

Commissioner of Internal Revenue

(For the hearing of petitioner's Motion to Suspend Collection of Tax)

***with Amended Judicial Affidavit of petitioner's witness, Maria Lourdes A. Gono, filed through registered mail and received by the Court on February 2, 2023

PC: Atty. Mamerto Z. Mondragon (notified)

RC: Atty. Oscar A. Aguilar (notified)
Atty. Liezl G. Bohol (notified)

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3. Philam Properties Corporation

versus CTA CASE No. 10921

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Refund Case**)

***with petitioner's Pre-Trial Brief filed on March 28, 2023
***with Judicial Affidavit of petitioner's witness, Rafael C. Carlos, filed on July 15, 2022
***with petitioner's Secretary's Certificate, attached to the Petition for Review, filed on July 15, 2022

***with respondent's Pre-Trial Brief filed through LBC and received by the Court on April 12, 2023
***with Judicial Affidavit of respondent's witness, RO Joey Fragante, filed through LBC and received by the Court on November 25, 2022
***with Judicial Affidavit of respondent's witness, GS Sohailey Pandapatan, filed through LBC and received by the Court on December 7, 2022
***with respondent's Special Power of Attorney, attached to the Compliance, filed through LBC and received by the Court on December 7, 2022

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

RC: Atty. Wilmer B. Dekit (notified)
Atty. Arlene R. Garcia-Andal (notified)

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4. Avaloq Philippines Operating Headquarters

versus CTA CASE No. 10986

Commissioner of Internal Revenue

(FOR PRE-TRIAL – **Refund Case**)

***with petitioner's Pre-Trial Brief filed on April 14, 2023
***with Judicial Affidavit of petitioner's witness, Viena Joy S. Mangaring, filed on September 21, 2022
***with Amended Judicial Affidavit of petitioner's witness, Viena Joy S. Mangaring, filed on April 14, 2023
***with petitioner's Director's Certificate, attached to the Petition for Review, filed on September 21, 2022

***with respondent's Pre-Trial Brief filed on April 14, 2023
***with Judicial Affidavit of respondent's witness, RO Florence Diana B. Villapando-Mendoza, filed on December 12, 2022
***with respondent's Special Power of Attorney, attached to the Pre-Trial Brief, filed on April 14, 2023

PC: Atty. Jericho D. Valencia (notified)
Atty. A.J. John M. Carbonell (notified)

RC: Atty. Ayesha Hania G. Matanog (notified)
Atty. Karl Kenny M. Ramo (notified)

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5. Convergys Singapore Holdings Inc. – ROHQ

versus CTA CASE No. 10167

Commissioner of Internal Revenue

(For the presentation of petitioner's recalled witness, Amie A. Naz)

***with petitioner's Manifestation filed on April 17, 2023

PC: Atty. Harold S. Ocampo (notified)
Atty. Maria Ysidra May Y. Kintanar (notified)
Atty. Charilyn R. Caliwag (notified)
Atty. Kyra Kae B. Diola (notified)

RC: Atty. Philip A. Mayo (notified)
Atty. Hyrene Mara S. Rosario (notified)

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6. PPI Holdings, Inc.

versus CTA CASE No. 10476

Commissioner of Internal Revenue
and BIR Large Taxpayers Services
– Collection and Enforcement Division

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

***with Judicial Affidavit of petitioner's witness, Eva C. Dehan, filed on March 4, 2021

PC: Atty. Eric R. Recalde (notified)
Atty. Fatima Faye E. Cordova (notified)
Atty. Kelvin Y. Hung (notified)
Atty. Franzine F. Foronda (notified)

RC: Atty. Ayesha Hania B. Guiling-Matanog (notified)
Atty. Rozen Olivia G. Cayetano (notified)

7. DMCI Holdings, Inc.

versus CTA CASE No. 10784

Commissioner of Internal Revenue

(For the presentation of the ICPA, Emmanuel Y. Mendoza, of his Report)

***with Judicial Affidavit of the ICPA, Emmanuel Y. Mendoza, filed on March 15, 2023

PC: Atty. Joseph Gregson A. Castillo (notified)
Atty. Mercedes Fama S. Baluyot (notified)
Atty. Rita Marie M. Alvaera (notified)
Atty. Christine Faith M. Tango (notified)

RC: Atty. Ayesha Hania G. Matanog (notified)
Atty. Bryan Anthony C. Diego (notified)

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