REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
Quezon City

FIRST DIVISION

COURT CALENDAR FOR TUESDAY, FEBRUARY 6, 2024, AT 9:00 A.M.
HEARING IN OPEN COURT

PRESENT:

HON. ROMAN G. DEL ROSARIO	**Presiding Justice/Chairperson**
HON. JEAN MARIE A. BACORRO-VILLENA	**Associate Justice/Member**
HON. LANEE S. CUI-DAVID	**Associate Justice/Member**
ATTY. MARIA JOHOANNA F. CHAN-TE	**Executive Clerk of Court II**
MS. BLESSY E. TEODORO	**Court Stenographer IV**
MS. ALYSSA KRISTINE D. LUNA-CUEVO	**Interpreter II**

TRIAL:

1. PPI HOLDINGS, INC.,

versus **CTA Case No. 10723**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of respondent's evidence)

- ***For the testimony of Revenue Officer Sean Ruthie Villanueva with Offer of Testimony of Revenue Officer Sean Ruthie Villanueva (with Attached Judicial Affidavit of Revenue Officer Sean Ruthie Villanueva) executed on May 6, 2022, attached to respondent's Answer posted on May 10, 2022.***

PC: **Atty. Princess Rexille V. Liboon** *(notified)*
Atty. Rex Wilbert L. Rivera *(notified)*

RC: **Atty. Ayesha Hania B. Guiling-Matanog** *(notified)*

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2. MYSERV INTERNATIONAL INC. as represented by Ms. CECILIA O. TOLEDO

versus **CTA Case No. 10796**

CESAR R. DULAY, COMMISSIONER OF INTERNAL REVENUE, AND DEOGRACIAS T. VILLAR, JR., REGIONAL DIRECTOR OF REVENUE DISTRICT OFFICE 43-B

(For the initial presentation of respondent's evidence)

- ***For the testimonies of:***

1. ***Revenue Officer Maria Cecilia Masangya with Judicial Affidavit executed on July 5, 2022, attached to respondent's Compliance filed on July 6, 2022; and***
2. ***Revenue Officer Eddie Mar I. Dela Torre with Judicial Affidavit executed on July 5, 2022, attached to respondent's Compliance filed on July 6, 2022.***

PC: **Atty. Jonathan R. De Guzman** *(notified)*
Atty. Stephanie Anne V. Tible *(notified)*
Atty. Robert James G. Ronquillo *(notified)*

RC: **Atty. Rose Ann O. Tolentino** *(notified)*
Atty. Liezl G. Bohol *(notified)*
Atty. Juffali Abdullah *(notified)*
Atty. Victor Rico Lopez *(notified)*
Atty. Mary Joyce Maggay *(notified)*

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3. KONICA MINOLTA MARKETING SERVICES (PHILIPPINES) INC.,

versus **CTA Case No. 10908**

COMMISSIONER OF INTERNAL REVENUE

- **Offer of Testimony filed by petitioner on February 2, 2024.**

(For the continuation of presentation of petitioner's evidence)

- ***For the testimony of Ms. Marites V. Corona with Judicial Affidavit of Marites V. Corona (In Lieu of Direct Examination) executed on June 30, 2022, attached to the Petition for Review filed on July 4, 2022.***

PC: Atty. Carlo Michael S. Javier *(notified)* **RC: Atty. Raul S.J. De Guzman** *(notified)*

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4. ALPHALAND MAKATI PLACE, INC.,

versus **CTA Case No. 10998**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of respondent's evidence)

- ***For the testimonies of:***

1. ***Revenue Officer Juan M. Luna, Jr. with Offer of Testimony of Revenue Officer Juan M. Luna, Jr. (with attached Judicial Affidavit of Revenue Officer Juan M. Luna, Jr.) executed on April 24, 2023, filed by respondent on April 24, 2023; and***
2. ***Revenue Officer Jejomar G. Cedeño with Offer of Testimony of Revenue Officer Jejomar G. Cedeño (with attached Judicial Affidavit of Revenue Officer Jejomar G. Cedeño) executed on April 24, 2023, filed by respondent on April 24, 2023.***

PC: Atty. Philip Louie H. Estember *(notified)* **RC: Atty. Lara Nicole T. Gonzales** *(notified)*

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5. SUPPLY OILFIELD & MARINE PERSONNEL SERVICES, INC.,

versus **CTA Case No. 11048**

COMMISSIONER OF INTERNAL REVENUE

- **Compliance with Submission filed by petitioner on February 1, 2024;** ***with attached Judicial Affidavit of Joel C. Romano executed on February 1, 2024.***

(For the continuation presentation of petitioner's evidence)

- ***For the testimony of Mr. Joel C. Romano, Independent Certified Public Accountant, ICPA with ICPA Report and USB filed by petitioner on January 15, 2024.***

PC: Atty. Gene Paolo S. Guevarra *(notified)*
Atty. Kenneth Paolo M. Lugtu *(notified)*
Atty. Moachi C. Sianen *(notified)*

RC: Atty. Rhoda D. Quiambao *(notified)*
Atty. Jocelyn P. Lumbres *(notified)*
Atty. Monica M. Sarmiento *(notified)*
Atty. Avelino G. Alfelor, Jr. *(notified)*

COMMISSIONER'S HEARING:

1. JUDY BAUTISTA LEE

versus **CTA Case No. 10973**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of respondent's exhibits)

PC: Atty. Ferdalyn P. Polig *(notified)* **RC: Atty. Jufferson D. Viernes** *(notified)*

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

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2. AYALA CORPORATION

versus **CTA Case No. 11110**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Elner A. Reyes *(notified)* **RC: Atty. Clarissa J. Virtudes-Babaran** *(notified)*

(Before Atty. Maria Johoanna F. Chan-Te, Executive Clerk of Court III, at 2:00 p.m.)

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3. JUDY BAUTISTA LEE

versus **CTA Case No. 10973**

COMMISSIONER OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Ferdalyn P. Polig *(notified)* **RC: Atty. Jufferson D. Viernes** *(notified)*

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

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