REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
Quezon City

FIRST DIVISION

COURT CALENDAR FOR TUESDAY, FEBRUARY 27, 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**
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**

ON OFFICIAL BUSINESS: HON. LANEE S. CUI-DAVID

MOTION/TRIAL:

1. MONTI-REY, INC.,

versus **CTA Case No. 11016**

COMMISSIONER OF INTERNAL REVENUE

- **Motion to Avail of the Provisions of Rule 13 of the Revised Rules of the Court of Tax Appeals filed by petitioner on December 12, 2023.**
- **Submission (With Attached Judicial Affidavit of Normita L. Villaruz dated December 12, 2023) filed by petitioner on even date.**

(For the initial presentation of petitioner's evidence)

- ***For the testimony of Ms. Melba Dagdagan with Submission (With Attached Judicial Affidavit of Melba Dagdagan dated October 21, 2022) subscribed on October 21, 2022, attached to the Petition for Review filed on October 28, 2022.***

PC: **Atty. Ernesto N. Dayao, Jr.** *(notified)*
Atty. Donato U. Vergara, III *(notified)*
Atty. Angelo S. Macaranas *(notified)*

RC: **Atty. Dyrene Mara S. Rosario** *(notified)*

TRIAL:

2. SEAOIL PHILIPPINES, INC.,

versus **CTA Case No. 10392**

COMMISSIONER OF INTERNAL REVENUE

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

- ***For the testimony of Ms. Myra Celeste O. Dabalos, Independent Certified Public Accountant, with Judicial Affidavit of Ms. Myra Celeste O. Dabalos, C.P.A. executed on February 22, 2024, filed by petitioner on even date; with Amended ICPA Report and USB filed by petitioner on January 19, 2024.***

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

RC: **Atty. Marveen B. De La Paz** *(notified)*

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3. PILIPINAS SHELL PETROLEUM CORPORATION

versus **CTA Case No. 10611**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of respondent's evidence)

- ***For the testimony Revenue Officer Ryan Calvin Morga with Judicial Affidavit of Ryan Calvin Morga executed on April 26, 2022 and filed by respondent on April 27, 2022.***

PC: Atty. Maria Ana Angela T. Simpao *(notified)*
Atty. Marice R. Bernal *(notified)*

RC: Atty. Clarissa J. Virtudes-Babaran *(notified)*

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4. GF MICRO OPTICS PHILIPPINES, INC.,

versus **CTA Case No. 10923**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of petitioner's evidence)

- ***For the testimony of Ms. Joanna V. Malapitan with Judicial Affidavit of Joanna V. Malapitan executed on July 15, 2022, attached to the Petition for Review filed on July 18, 2022.***

PC: Atty. A.J. John Carbonell *(notified)*
Atty. Moachi C. Sianen *(notified)*
Atty. Brigitte Anne Mupas *(notified)*

RC: Atty. Mclair D. Garcia *(notified)*

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5. FREYSSINET PHILIPPINES, INC.,

versus **CTA Case No. 11084**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of petitioner's evidence)

- ***For the testimony of Mr. Peter S. Castillo II, with Judicial Affidavit of Peter S. Castillo II executed on February 6, 2023, attached to petitioner's Compliance filed on March 13, 2023.***

PC: Atty. Boncarlo John Joseph R. Uneta *(notified)*

RC: Atty. Luis Z. Celestino *(notified)*
Atty. Napoleon P. Campos, Jr. *(notified)*
Atty. Gerald P. Rubio *(notified)*

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6. THE TABLE GROUP INC., represented by MR. WALDEN CHU,

versus **CTA Case No. 11091**

COMMISSIONER OF INTERNAL REVENUE

(For the initial presentation of petitioner's evidence)

- ***For the testimony of Mr. John Martin Mengullo with Judicial Affidavit of Mr. John Martin Mengullo executed on October 10, 2023, filed by petitioner on October 11, 2023.***

PC: Atty. Salvador S. Fulgencio III *(notified)*
Atty. Shennan A. Sy *(notified)*

RC: Atty. Karl Kenny M. Ramo *(notified)*

COMMISSIONER'S HEARING:

1. MAGIC GLOW LIQUID SOLUTIONS INC. REPRESENTED BY: NEIL IAN D. PARENTELA

versus **CTA Case No. 11123**

COMMISSIONER OF BUREAU OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Sheryl C. Santos-Centeno *(notified)*

RC: Senior State Sol. Jonathan L. De Vega *(notified)*

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

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2. MAGIC GLOW LIQUID SOLUTIONS INC. REPRESENTED BY: NEIL IAN D. PARENTELA

versus **CTA Case No. 11123**

COMMISSIONER OF BUREAU OF INTERNAL REVENUE

(For the marking of respondent's exhibits)

PC: Atty. Sheryl C. Santos-Centeno *(notified)*

RC: Senior State Sol. Jonathan L. De Vega *(notified)*

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

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3. ARCADIS CONSULTING MIDDLE EAST LIMITED

versus **CTA Case No. 11015**

COMMISSIONER OF BUREAU OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Sophia P. Inoturan *(notified)*

RC: Atty. Dorothy Joy A. Cay-an *(notified)*

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

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4. ARCADIS CONSULTING MIDDLE EAST LIMITED

versus **CTA Case No. 11015**

COMMISSIONER OF BUREAU OF INTERNAL REVENUE

(For the marking of respondent's exhibits)

PC: Atty. Sophia P. Inoturan *(notified)* **RC: Atty. Dorothy Joy A. Cay-an** *(notified)*

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

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5. KFC ASIA HOLDINGS LLC

versus **CTA Case No. 10956**

COMMISSIONER OF BUREAU OF INTERNAL REVENUE

(For the marking of petitioner's exhibits)

PC: Atty. Jolynnah M. Diño *(notified)* **RC: Atty. Karl Kenny M. Ramo** *(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