



MEMORANDUM

TO

:

ALL DEPUTY COMMISSIONERS

ALL DIRECTORS

ALL CHIEFS OF DIVISIONS ALL DISTRICT COLLECTORS

ALL BOC EMPLOYEES

FROM

ISIDRO S LAPEÑA, PhD, CSEE

Commissioner

OCT 0 4 2018

SUBJECT

SUBMISSION OF SPOT REPORT

DATE

October 2, 2018

All concerned are directed to submit a spot report of all significant incidents and accomplishments within their respective offices to the Office of the Commissioner within twenty-four (24) hours.

Further, the report in Completed Staff Work (CSW) format shall also be required to be submitted to the Office of the Commissioner within three (3) days from the incident or accomplishment.

All significant incidents and accomplishments will likewise be reported to the Secretary, Department of Finance. Hence, the CSW shall include a memorandum on the matter addressed to the Secretary of Finance for the Commissioner's signature and subsequent transmittal to the Department of Finance.

For strict compliance and widest dissemination.