

Office of Public Accountability - Guam <admin@guamopa.com>

Procurement Training Compliance Report

Lorilee T. Crisostomo < lorilee.crisostomo@dma.guam.gov>

Sat, Oct 9, 2021 at 9:21 AM

To: admin@guamopa.com

Cc: "Aguigui, Esther C LTC USARMY NG GUARNG (USA)" <esther.c.aguigui.mil@mail.mil>

Hafa Adai Mr. Federick Jones,

Please see attachment of DMA's Procurement Training Compliance Report.

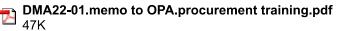
Respectfully, Lorilee

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Lorilee T. Crisostomo

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Lourdes A. Leon Guerrero

GOVERNMENT OF GUAM

Department of Military Affairs (Dipattamenton Asunton Militat) 430 Army Drive, Bldg. 300, Rm. 113 Barrigada, Guam 96913-4421



Esther J.C. Aguigui Major General (GU) The Adjutant General

October 7, 2021

MEMORANDUM DMA -22-01

TO: Benjamin J.F. Cruz, Public Auditor

Office of Public Accountability

FROM: The Adjutant General

SUBJECT: Procurement Training Compliance Report

This memo serves as the Procurement Training Compliance Report pursuant to 5 GCA § 5141(n) to be submitted to the Public Auditor of Guam no later than thirty (30) days after the end of each fiscal year. Submitted below is a listing of employees by name, job title, and each procurement training module completed with date of completion.

PROCUREMENT TRAINING COMPLIANCE REPORT Department of Military Affairs

Name	Job Title	Module	Module	Module	Module
		1	2	3	4
1. Christine Tedtaotao	Buyer II	2/15/13	8/31/13	6/19/17	11/23/15
2. Esther Fejeran	Administrative				
	Services Officer	2/3/20			
3. Sherrie Barcinas	Administrative				
	Services Officer	6/27/16	3/2/21		
4. Venese Leon Guerrero	Administrative Assistant	6/19/21			
5. Lorilee Crisostomo	Quartermaster	2/3/20	3/2/21	5/7/21	

Although there were opportunities for staff to attend module trainings, the purchase orders from Guam GSA were not issued in a timely manner. Starting FY 2022, we plan to request the Department of Administration to consider a direct payment to GCC without a purchase order. Your assistance on addressing the payment process will be greatly appreciated.

Please contact Ms. Crisostomo at 647-9150 or loribee.crisostomo@dma.guam.gov if you have any questions.

ESTHER J.C. AGUIGUI

Major General (GU), Guam National Guard

The Adjutant General