



October 06, 2023

To: Benjamin J.F. Cruz
Public Auditor

Fr: Mary A.Y. Okada, Ed.D.
President

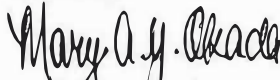
Re: Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

Hafa Adai Public Auditor Cruz,

Pursuant to 5 GCA § 5141(n), the Guam Community College submits the following report for FY 2023.

| | Name | Job Title | Module 1 | Module 2 | Module 3 | Module 4 |
|----|------------------------|--|---------------------------------|----------------------------|-------------------------------|---------------------------------|
| 1 | AGUILAR, Marina | Administrative Assistant | January 20 - February 8, 2017 | May 1 - 19, 2017 | May 31 - June 19, 2017 | June 21 - July 10, 2017 |
| 2 | EVANGELISTA, Joleen M. | Inventory Administrator | February 1 - 17, 2012 | August 27 - Sept. 17, 2012 | August 17 - September 4, 2015 | October 7 - 25, 2013 |
| 3 | GERARDO, Rodalyn | Vice President, Finance & Administration | May 27 - June 15, 2015 | August 1 - 19, 2016 | April 6 - 25, 2016 | June 6 - 20, 2016 |
| 4 | IBANEZ, Gina | Accountant II | March 7 - April 4, 2023 | | | |
| 5 | LIMTUATCO, Edwin E. | Controller | February 1 - 17, 2012 | August 27 - Sept. 17, 2012 | | November 6 - 23, 2015 |
| 6 | MANGLONA, Roland M. | Bookstore Manager | November 22 - December 13, 2019 | December 15 - 29, 2020 | | |
| 7 | MENDIOLA, Tanya Rose | Inventory Management Officer | June 1 - 18, 2022 | July 5 - August 4, 2022 | | |
| 8 | OKADA, Mary A. | President | March 13 - April 1, 2019 | | | |
| 9 | RIOS, Theda R. | Program Coordinator I | December 1 - 19, 2014 | February 9 - 27, 2015 | May 31 - June 19, 2017 | September 19 - October 14, 2016 |
| 10 | TORRES, Ben | Administrative Assistant | March 7 - April 4, 2023 | | | |
| 11 | VALINO, Franklin | Buyer I | March 7 - April 4, 2023 | | | |

Should you have any questions, please contact Rodalyn Gerardo at 671-735-5548.

Sincerely,

 Mary A.Y. Okada, Ed.D.
 President *Rey*



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

Procurement Training Compliance Report

esther.muna@guamcc.edu <esther.muna@guamcc.edu>

Fri, Oct 6, 2023 at 2:59 PM

To: admin@guamopa.com, vduenas@guamopa.com

Cc: Rodalyn Gerardo <rodalyn.gerardo@guamcc.edu>

Hafa Adai Office of the Public Auditor,

Please see the attached reporting requirements from Guam Community College.

Kindly acknowledge receipt of this email.

Esther Muna

Private Secretary to the President

Guam Community College

P.O. Box 23069

Barrigada, Guam 96921

Tel: (671) 735-5700

www.guamcc.edu



E-mail administered by Guam Community College



Procurement Training Reporting Requirement Oct 2023.pdf

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