



Procurement Training Compliance Report_Guam Office of Veterans' Affairs

Lucia Perez <luca.perez@gvao.guam.gov>

Tue, Oct 26, 2021 at 11:57 AM

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

Cc: Tim Aguon <tim.aguon@gvao.guam.gov>, Lucia Perez <luca.perez@gvao.guam.gov>, Michelle Aguon <michelle.aguon@gvao.guam.gov>

Hafa Adai:

Attached in Compliance with Titale 5 GCA § 5141(n), Procurement Training Compliance Report, is the Guam Office of Veterans Affairs report for FY2021.

From: Frederick Jones <fjones@guamopa.com>

Date: Fri, Oct 22, 2021 at 2:51 PM

Subject: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

To: Frederick Jones <fjones@guamopa.com>

Cc: Office of Public Accountability <admin@guamopa.com>

Kindly accept receipt of the reminder by emailing a signed copy of the attached OPA memorandum.

Hâfa âdai

As a reminder, pursuant to 5 GCA § 5141(n), Procurement Training Compliance Report:

(1) No later than thirty (30) days after the end of each fiscal year, every director, administrator, president or head of a government of Guam agency, including line agencies, autonomous and semi-autonomous agencies, public corporation, the Mayor's Council of Guam, the Courts of the Judiciary of Guam, and *I Liheslaturan Guåhan* shall electronically submit to the Public Auditor of Guam, in an electronic portable document format (pdf), a "Procurement Training Compliance Report."

(2) Said report shall at a minimum list the employees by name, job title, each procurement training module completed, and the date of completion.

Example:

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1. John Cruz	Buyer I	June 15, 2019	October 20, 2019		
2. Mary Blas	Buyer Supervisor	June 15, 2019	October 20, 2019	February 27, 2020	July 15, 2020

All Procurement Training Compliance Reports in pdf format should be submitted electronically to the Office of Public Accountability's admin email account admin@guamopa.com no later than 5:00 p.m., Monday, November 1, 2021.

Should you have any questions, please contact Frederick Jones at 475-0390 ext. 217 or fjones@guamopa.com.

Senseramente,

Benjamin J.F. Cruz
Public Auditor

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Senseramente,

Frederick D. Jones, MBA

Accountability Auditor II

Office of Public Accountability (OPA)

www.opaguam.org

Tel. (671) 475-0390 ext. 217
Fax (671) 472-7951

Should you have any questions or need further clarification please do not hesitate to contact me at 671-486-5824 or via email at lucia.perez@gvao.guam.gov

Lucia R Perez

Email: lucia.perez@gvao.guam.gov

Mobile: 671-486-5824

"TO CARE FOR HIM WHO SHALL HAVE BORNE THE BATTLE AND FOR HIS WIDOW, AND HIS ORPHAN" A. LINCOLN

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Classification: UNCLASSIFIED

Caveats: FOUO



GVAO Response to OPA regarding Procurement Training 26 Oct 2021 at 1145.pdf

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Lourdes A. Leon Guerrero
Governor

Joshua F. Tenorio
Lieutenant Governor

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Office of the Governor
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P. Tim Aguon, SMSgt, USAF (ret)
Director

October 26, 2021

To: Public Auditor, Office of Public Accountability
From: Director, Guam Office of Veterans Affairs
Subject: Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)
Response to Memorandum dated 30 September 2021

According to Title 5 GCA § 5141(n) reporting requirement by an agency, the Guam Office of Veterans Affairs hereby submits the following report:

No employee within the Guam Office of Veterans Affairs has completed any Procurement Training for FY2021. The GOVA will work with the Guam Community College in registering two personnel for the next available seats in FY2022.

If there are any questions or concerns, please do not hesitate to contact me at (671) 777-9050 or email at tim.aguon@gvao.guam.gov or Ms. Lucia Perez at (671)486-5824 or email at lucia.perez@gvao.guam.gov.

Respectfully,

P. Tim Aguon, SMSgt. (ret.) USAF
Director

Cc: GOVA File



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<https://wreathscrossamerica.org/GUGUVC>