



FY2021 Procurement Training Compliance Report

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Mon, Oct 4, 2021 at 4:17 PM

To: admin@guamopa.com

Cc: MaryAnn <maryanna@guamwaterworks.org>, johnathon <jlnucum@guamwaterworks.org>

Hafa Adai:

On behalf of Miguel Bordallo, General Manager of the Guam Waterworks Authority, electronically submitting the above mentioned report pursuant to 5GCA §5141(n).

Should you have any questions, please feel free to contact me.

Thank you and stay safe!

zina pangelinan-charfauros

personnel services administrator

guam waterworks authority

human resources division

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 **Electronic Transmittal 10042021-MCB.pdf**
261K



ATURIDÁT KINALAMTEN HÂNOM GUÁHAN

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October 04, 2021

VIA ELECTRONIC TRANSMITTAL

Public Auditor Benjamin J.F. Cruz
Office of Public Accountability
Suite 401 DNA Building
238 Archbishop Flores Street
Hagåtña, Guam 96910

RE: Guam Waterwork's Authority's Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

Hafa Adai Public Auditor Benjamin J.F. Cruz,

Attached herewith is Guam Waterworks Authority's Procurement Training Compliance Report.

If you have any questions, please contact our Human Resources Division at 300-6073-76.

Regards,



MIGUEL C. BORDALLO, P.E.
GENERAL MANAGER

MCB/CB/zpc/jln

Attachment A

GWA Employees with Procurement Certification

| Division | Employee | Position Title | Module I | Module II | Module III | Module IV |
|---|-----------------------------------|---|------------|-----------|------------|------------|
| Administrative Services - AGMA | Budasi, Christopher Michael | Assistant General Manager of Administration & Support | 2/11/2019 | 5/6/2019 | 6/12/2019 | 8/14/2019 |
| Engineering | Bensan, Gloria P. | Engineer III (Senior) | 2/3/2016 | X | X | X |
| Engineering | Carino, Rylma Nida A. | Engineer I (Junior) | X | X | | |
| Engineering | Cruz, Barbara Ann Camacho | Senior Engineer Supervisor, PE | 12/13/2019 | 4/6/2021 | X | X |
| Engineering | Diaz, Ryan Krystian B. | Engineer I (Junior) | X | X | | |
| Engineering | Evangelista, Josephine D. | Management Analyst III | X | X | | |
| Engineering | Gattoc, Gerald N. | Engineer I (Junior) | X | X | | |
| Engineering | Huntington II, Clinton W. | Senior Engineer, PE | X | X | | |
| Engineering | McDonald, Mauryn Q. | Senior Engineer Supervisor, PE | X | X | X | X |
| Engineering | Mendiola, Jessey Alyssah Guerrero | Engineer I (Junior) | X | X | | |
| Engineering | Mercado, Sylvia Y. | Engineer II (Associate) | X | X | | |
| Engineering | Quan, Nicole Ballesta | Contracts & Small Claims Administrator | 2/3/2016 | 8/19/2016 | X | X |
| Engineering | Railey, Brett Eric | Senior Engineer Supervisor, PE | 12/13/2019 | 4/6/2021 | X | X |
| Engineering | Unchangco, Leilani JC | Utility Administrative Assistant | X | X | | |
| Engineering | Villarin, Ernesto L. | Senior Engineer, PE | X | X | | |
| Engineering | Yam, Cheuk Nam | Senior Engineer, PE | X | X | | |
| Engineering | Yeoh, Garrett K.A. | Senior Engineer, PE | X | X | | |
| Finance | Blas, Janessa | Budget Analyst | X | X | | |
| Finance | Cruz, Yvonne M. | Chief Budget Officer | X | X | | |
| Finance | Taitano, Taling | Chief Financial Officer | 12/6/2013 | 1/31/2014 | 3/7/2014 | 6/27/2014 |
| General Manager | Bordallo, Miguel C. | General Manager | 12/13/2019 | X | X | X |
| Internal Auditor | Alfonso, Baby Elgine Eugenio | Management Analyst I | 2/11/2019 | 5/6/2019 | 6/12/2019 | 8/14/2019 |
| Internal Auditor | Taitano-Arroyo, Janet Lumberio | Internal Auditor | 2/11/2019 | 5/6/2019 | 6/12/2019 | 8/14/2019 |
| Legal Counsel | Clark, Kelly O. | Staff Attorney | 7/27/2016 | 8/19/2016 | 9/12/2016 | 10/14/2016 |
| Operations & Engineering Administration | Cruz, Thomas Franklin A. | Assistant General Manager - Operations | 12/13/2019 | 4/6/2021 | X | X |
| Planning & Permits | Aguon, Prudencio F. | Grants Administrator | X | X | | |
| Planning & Permits | Cruz, Bobbie C. | Land Agent III | X | X | | |
| Planning & Permits | Franquez, Paul A. | Planner III | 7/29/2013 | 8/31/2013 | | 10/27/2013 |
| Planning & Permits | Tadeo, Joseph A. | Management Analyst IV | X | X | | |
| Planning & Permits | Toves, Rodney A. | GIS/LIS Manager | X | X | | |
| Procurement & Supply | Cabo, Nicolas P. | Buyer II | 7/27/2016 | 5/19/2017 | | |
| Procurement & Supply | Camacho, Antonio C. | Buyer II | 6/15/2015 | 7/24/2015 | 4/25/2016 | 11/23/2016 |
| Procurement & Supply | Guerrero, Vincent Ed | Supply Management Administrator | 6/15/2015 | 7/24/2015 | 4/25/2016 | 11/23/2015 |
| Procurement & Supply | Heacock, Maria Victoria L. | Buyer II | 2/8/2017 | 5/19/2017 | | |
| Procurement & Supply | Lumongsud, Roland F. | Buyer II | 3/4/2016 | 3/28/2016 | 4/25/2016 | 6/20/2016 |
| Procurement & Supply | Mondina, Stephen P. | Buyer Supervisor II | 7/29/2013 | 8/30/2013 | 9/30/2013 | 10/25/2013 |
| Procurement & Supply | Perez II, Albert T. | Inventory Management Officer | 7/29/2013 | 8/31/2013 | 9/30/2013 | 10/25/2013 |
| Procurement & Supply | Torres, Mary D. | Buyer II | 7/27/2016 | 5/9/2018 | | |

X Pending GCC Procurement Certification schedule