

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

I Liheslaturan Guáhan FY23

Name	Job Title	Module 1	Module 2	Module 3	Module 4
Joseph R. San Agustin	Executive Director	9/26/2023			
Elizabeth Ashley Shinohara	Procurement Officer	12/13/2019	12/29/2020	5/10/2021	12/29/2021
Ethan A. Camacho	Legislative Officer III	7/23/2022		10/11/2022	
Chaeleen R. Phillips	Legislative Officer III	9/26/2023			
Carlie M. Quinata	Legislative Officer II	9/26/2023			
Santiago O. Quinene	Legislative Officer I	9/26/2023			



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

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

Procurement Office <procurementoffice@guamlegislature.org>

Mon, Oct 30, 2023 at 4:35 PM

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

Cc: Agnes Cruz <acruz@guamlegislature.org>, Joe San Agustin <joesa@guamlegislature.org>, hr.payroll@guamlegislature.org

Håfa ådai!

On behalf of our Executive Director and pursuant to 5 GCA § 5141(n), please find attached the 37th I Liheslaturan Guåhan's FY23 Procurement Training Compliance Report. Please contact our Executive Director, Joseph R. San Agustin at joesa@guamlegislature.org, should you have any questions.

Respectfully,

Ashley Shinohara

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Procurement Officer

37th Guam Legislature

163 Chalan Santo Papa Hagatna, Gu. 96910

Tel: 671-472-3499

----- Forwarded message -----

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

Date: Thu, Oct 5, 2023 at 1:30 PM

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

To:

Håfa Adai,

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 Mayors 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), "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., Wednesday, November

1, 2023.

Should you have any questions, please contact Thomas Eladio Battung at (671) 475-0390 ext. 203 or tbattung@guamopa.com.



Procurement Compliance Request FY23.pdf

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