



GUAM WATERWORKS AUTHORITY

ATURIDÁT KINALAMTEN HÂNOM GUÁHAN

Gloria B. Nelson Public Service Building | 688 Route 15 Mangilao, Guam 96913

P.O. Box 3010 Hagåtña, Guam 96932

Tel. No. (671) 300-6073-6 Fax No. (671) 300-6896

March 13, 2023

ELECTRONIC TRANSMITTAL

Benjamin J.F. Cruz, Public Auditor
Office of Public Accountability
admin@guamopa.com
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 Chapter 5 §5141(n)

Public Auditor Benjamin J.F. Cruz:


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

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

Sincerely,



MIGUEL C. BORDALLO, P.E.
General Manager

MCB/CB/zpc/mra 

GWA Employees with Procurement Certification

Employee	Position Title	Department	Module I	Module II	Module III	Module IV
Bordallo, Miguel C.	General Manager	General Manager	12/13/2019	X	X	X
Cruz, Thomas Franklin A.	Assistant General Manager of Operations	Operations Admin	12/13/2019	4/6/2021	X	X
Budasi, Christopher Michael	Assistant General Manager of Administration & Support	General Manager	2/11/2019	5/6/2019	6/12/2019	8/14/2019
Taitano, Taling	Chief Financial Officer	Finance	12/6/2013	1/31/2014	3/7/2014	6/27/2014
Rojas, Theresa Victoria Gumataotao	Staff Attorney	Legal	6/18/2022	8/4/2022	X	X
Lumongsud, Roland F.	Buyer II	Procurement & Supply	3/4/2016	3/28/2016	4/25/2016	6/20/2016
Cabo, Nicolas P.	Buyer II	Procurement & Supply	7/27/2016	5/19/2017	10/11/2022	
Torres, Mary D.	Buyer II	Procurement & Supply	7/27/2016	5/9/2018	10/11/2022	
Heacock, Maria Victoria L.	Buyer II	Procurement & Supply	2/8/2017	5/19/2017	10/28/2021	
Mondina, Stephen P.	Buyer Supervisor II	Procurement & Supply	7/29/2013	8/30/2013	9/30/2013	10/25/2013
Cruz, Yvonne M.	Chief Budget Officer	Finance	8/23/2022	X		
Blas, Janessa	Budget Analyst	Finance	8/23/2022	X		
Quan, Nicole Ballesta	Contracts & Small Claims Administrator	Engineering	2/3/2016	8/19/2016	X	X
Diaz, Ryan Krystian B.	Engineer I (Junior)	Engineering	X	X		
Mendiola, Jessey Alyssah Guerrero	Engineer I (Junior)	Engineering	X	X		
Carino, Rylma Nida A.	Engineer I (Junior)	Engineering	X	X		
Gattoc, Gerald N.	Engineer I (Junior)	Engineering	X	X		
Mercado, Sylvia Y.	Engineer II (Associate)	Engineering	X	X		
Toves, Rodney A.	GIS/LIS Manager	Planning & Permits	X	X		
Aguon, Prudencio F.	Grants Administrator	Planning & Permits	X	X		
Manny Apuron	Information Technology Administrator	IT	X	X	X	X
Taitano-Arroyo, Janet Lumberio	Internal Auditor	General Manager	2/11/2019	5/6/2019	6/12/2019	8/14/2019
Perez II, Albert T.	Inventory Management Officer	Procurement & Supply	7/29/2013	8/31/2013	9/30/2013	10/25/2013
Cruz, Bobbie C.	Land Agent III	Planning & Permits	X	X		
DeSoto, Jeramine Sbal Drake	Legal Secretary III	Legal	6/18/2022	8/4/2022		
Alfonso, Baby Elgine Eugenio	Management Analyst I	General Manager	2/11/2019	5/6/2019	6/12/2019	8/14/2019
Evangelista, Josephine D.	Management Analyst III	Engineering	6/18/2022	8/4/2022		
Tadeo, Joseph A.	Management Analyst IV	Planning & Permits	X	X		
Franquez, Paul A.	Planner III	Planning & Permits	7/29/2013	8/31/2013		10/27/2013
Cruz, Barbara Ann Camacho	Senior Engineer Supervisor, PE	Engineering	12/13/2019	4/6/2021	X	X
Railey, Brett Eric	Senior Engineer Supervisor, PE	Engineering	12/13/2019	4/6/2021	X	X
McDonald, Mauryn Q.	Senior Engineer Supervisor, PE	Engineering	X	X	X	X
Villarin, Ernesto L.	Senior Engineer, PE	Engineering	X	X		
Yam, Cheuk Nam	Senior Engineer, PE	Engineering	X	X		
Yeoh, Garrett K.A.	Senior Engineer, PE	Engineering	X	X		
Guerrero, Vincent Ed	Supply Management Administrator	Procurement & Supply	6/15/2015	7/24/2015	4/25/2016	11/23/2015
Unchangco, Leilani JC	Utility Administrative Assistant	Engineering	X	X		

X Represents Modules the employee will have to complete