



**DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT**

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FRANCIS E. SANTOS
Acting Superintendent of Education

October 31, 2022

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

Subject: Fiscal Year 2022 Procurement Training Compliance Report

Hafa Adai,

Pursuant to Title 5 of the Guam Code Annotated (GCA) § 5141(n)(1), no later than 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 corporations, 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, a "Procurement Training Compliance Report."

In compliance with 5 GCA § 5141(n)(1), attached is the Guam Department of Education (GDOE)'s Fiscal Year 2022 Procurement Training Compliance Report.

Please advise my office if you have any questions or concerns regarding this matter.

Senseramente,

Francis E. Santos
Acting Superintendent of Education

Attachment: GDOE FY2022 Procurement Training Compliance Report

Cc: Acting Deputy Superintendent of Finance and Administrative Services, GDOE
Auditor IV, GDOE Internal Audit Office *to 10/31/22*

GDOE – FY22 Procurement Training Compliance Report
 October 31, 2022
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Name	Job Title	Module 1	Module 2	Module 3	Module 4
Aguiar, Ana	Program Coordinator IV	September 29 - October 16, 2021			
BLAZ, Maria A.	Program Coordinator IV	June 29 - July 18, 2020			
BUNIKOSA, Doris M.	Program Coordinator IV	September 8 - 25, 2020			
BUNIKOSA, Shannon B.	Program Coordinator IV	January 10 - 31, 2018			
BULATAO, Joy V.	Auditor IV	February 9 - 28, 2018	March 7 - 28, 2018	April 6 - 25, 2018	August 20 - September 10, 2018
CAHACHO, Michelle C	Program Coordinator IV	June 1 - 18, 2022			
CHARGUJALF, Stephanie N.	Program Coordinator IV	January 23 - February 11, 2019			
CONSTANTINO, Peter John	Buyer II	July 28 - August 25, 2022			
COOPER-NURSE, Franklin J.	Acting Deputy of Finance and Administrative Services	January 10 - 31, 2018	March 7 - 28, 2018	April 6 - 25, 2018	August 20 - September 10, 2018
CRUZ, Roe-Ann	Program Coordinator III	July 28 - August 25, 2022			
DUENAS, Rachel Lee S.	Program Coordinator IV	January 23 - February 11, 2019			
GARRIDO, Stephanie C	Program Coordinator II	July 28 - August 25, 2022			
HAYASHI, Diana D.	Program Coordinator III	November 18 - December 6, 2013	May 1 - 19, 2017	February 17 - March 7, 2014	June 11 - July 9, 2014
HARRY, Robin	Buyer II	July 28 - August 25, 2022			
KWAK, Hyemi	Program Coordinator I	January 13 - February 3, 2016	March 9 - 28, 2016	August 22 - September 12, 2016	June 6 - 20, 2016
LUJAN, Alyssa R.	Property Control Officer	February 9 - 28, 2018	March 7 - 28, 2018		
LUJAN, Ray	Program Coordinator II	September 29 - October 16, 2021			
NAPUTI, Morina	Computer Operator III	August 3 - 21, 2015			
NASIS, Jesse	Attorney IV	August 3 - 21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	June 6 - 20, 2016
OLANDEZ, Cecile C.	Program Coordinator III	January 13 - February 3, 2016		April 6 - 25, 2016	June 6 - 20, 2016
QUIHATA, Anthony E	Buyer Supervisor II	June 1 - 18, 2022	July 5 - August 4, 2022		
QUINTANILLA, Barbara S.	Buyer I	November 18 - December 6, 2013	May 9 - 30, 2018	February 17 - March 7, 2014	
RIPLEY, Sean R.	Program Coordinator IV	June 29 - July 18, 2020			
SAHCHIZ, Joseph L.	Deputy Superintendent of Curriculum and Instruction	February 11 - March 6, 2019			
SANTOS, Ignacio C.	Federal Programs Administrator	January 23 - February 11, 2019			
STAKE, James	Legal Counsel	August 3 - 21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	June 6 - 20, 2016
SURLA, Christopher J.	Program Coordinator IV	June 29 - July 18, 2020			
TAITANO, Rhea J.	Program Coordinator III	September 8 - 25, 2020			
CHARFAJUDS, Carmen T.	Supply Management Administrator	January 28 - February 15, 2013	January 10 - 31, 2014	February 17 - March 7, 2014	October 7 - 25, 2013
TENDRIO, Christine	Attorney IV	June 1 - 18, 2022	July 5 - August 4, 2022		
VILLANUEVA, Peter John E.	Buyer I	November 22 - December 13, 2019			
WILLESS, Leana Marie G.	Auditor II	January 10 - 31, 2018	March 7 - 28, 2018	April 6 - 25, 2018	August 20 - September 10, 2018