



OFFICE OF PUBLIC ACCOUNTABILITY

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Phone: (671) 475-0390 / FAX: (671) 472-7951

October 7, 2022

MEMORANDUM

TO: Public Auditor, Office of Public Accountability
FROM: Administrative Services Officer, Office of Public Accountability
SUBJECT: Procurement Training Compliance Report

Pursuant to 5 GCA §5141(n), attached is a detailed list of procurement training modules completed by our staff.

Should you have any questions or require additional information, please feel free to contact me via email at mandrade@guamopa.com or by phone at (671) 475-0390 extension 206.

Senseramente,

MARISOL M. ANDRADE

Attachment

cc: File

**DETAILED LIST OF PROCUREMENT MODULES COMPLETED PER EMPLOYEE
AS OF SEPTEMBER 30, 2022**

	EMPLOYEE NAME	JOB TITLE	MODULE 1 Date of Completion	MODULE 2 Date of Completion	MODULE 3 Date of Completion	MODULE 4 Date of Completion	MODULE 5 Date of Completion
1	Andrade, Marisol M.	Administrative Services Officer	June 15, 2015	July 24, 2015	September 4, 2015	November 25, 2015	September 14, 2021
2	Bagana, Maria Thyrsa D.	Accountability Auditor III	March 15, 2013	March 28, 2016	April 25, 2018	July 10, 2017	September 14, 2021
3	Battung, Thomas Eladio M.	Accountability Auditor I	September 25, 2020	December 29, 2020	October 18, 2021		
4	Bungubung, Kyle Matthew	Accountability Auditor I					
5	Concepcion, Kayleen Marie Q.	Accountability Auditor I	June 18, 2022	August 4, 2022			
6	Cruz, Benjamin J.F.	Public Auditor	February 28, 2019	May 6, 2019	June 12, 2019	December 29, 2021	September 14, 2021
7	Cruz, Mariella G.	Accountability Auditor I	June 11, 2021	August 4, 2022			
8	Duenas, Vincent Jon G.	Accountability Auditor III	February 3, 2016	March 28, 2016	April 25, 2016	June 20, 2016	September 14, 2021
9	Hernandez, Jerrick J.J.G.	Accountability Auditor III	June 15, 2015	March 28, 2018	September 4, 2015	June 20, 2016	
10	Jalandoni, Ren Erbil D.G.	Accountability Auditor I	June 11, 2021				
11	Jones, Frederick D.	Accountability Auditor II	August 21, 2017	May 30, 2018	June 25, 2018	September 10, 2018	September 14, 2021
12	Pangelinan, Johanna Maria P.	Accountability Auditor I	September 25, 2020	December 29, 2020	May 7, 2021		
13	Quichocho, Thomas William B.	Accountability Auditor I	August 23, 2022				