



Transmitted via Electronic Mail

October 6, 2023

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

Subj: Procurement Training Compliance Report pursuant to 5GCA §5141(n)

Hafa adai:

In compliance with 5GCA §5141(n), please find attached Procurement Training Compliance Report detailing the employees of the Guam Visitors Bureau and their respective dates of completion for the required procurement modules.

In FY23, there were four (4) employees who had completed Module 1 (one had completed all 4 Modules) during the time they worked here, but they have since left GVB. We have new/additional employees who are pending a seat in the next available Module 1 session. GVB was able to participate in one (1) Module 1 session, which was during the period March 7, 2023 – April 4, 2023. However, due to limitations of space, we are limited to only what GCC allows per agency. As more opportunities are offered by GCC, it is GVB's intent to fully participate in the registration process.

If you have any questions, please feel free to contact our Contracts and Procurement Administrator, Christine Lizama, at 671-979-1218 or by email chris.lizama@visitguam.org.

CARL T. C. GUTIERREZ
President and CEO

Encl: FY2023 GVB Procurement Training Compliance Report



FY2023 GVB Procurement Training Compliance Report

EMPLOYEE	TITLE	MODULE(S)	COMPLETION DATE(S)
Juanita Sablan	Accountant II	I	10/16/2021
Beatrix Naholowaa-Torres	Administrative Asst.	I	9/28/2020
Maria Christina Lizama	Contracts & Procurement Administrator	I-II-III-IV	6/15/15; 3/28/16; 4/25/16; 6/20/16.
Alan Joseph Rosario	Information Technology Administrator	I	10/16/2021
Lyann Cruz Dydasco	Tourism Industry Relations Officer	I	4/4/2023
Dina Rose Hernandez	Director of Destination Development	I-II	2/3/20; 12/29/20
Kraig Camacho	Senior Destination Specialist	I	4/4/2023
Nadine Leon Guerrero	Director of Global Marketing	I-II	2/3/20; 12/29/20
Linda Alegarbes	Marketing Associate	I	4/4/2023
Nicole Benavente	Senior Marketing Manager	I	6/18/2022
Mai Perez	Marketing Manager	I	8/23/2022
Akemi Aguon	Marketing Manager	I	4/4/2023
Gabryel Franquez	Senior Marketing Manager	I	10/16/2021
Regina Nedlic	Senior Marketing Manager	I	7/11/2020
Nico Fujikawa	Director of Research & Strategic Planning	I	7/11/2020
Sydney Leon Guerrero	Tourism Research Analyst II	I	9/28/2020
Celia Dydasco	Tourism Research Assistant	I	4/4/2023





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

FY23 GVB Procurement Training Compliance Report

3 messages

Christine Lizama <chris.lizama@visitguam.org>

Thu, Oct 5, 2023 at 9:26 AM

To: "admin@guamopa.com" <admin@guamopa.com>, Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Carl Gutierrez <carl.gutierrez@visitguam.org>, Gerry Perez <gerry.perez@visitguam.com>, Rudd Gudmalin <rudd.gudmalin@visitguam.org>

Hafa adai: Please find attached the FY23 Procurement Training Compliance Report from the Guam Visitors Bureau.

Thank you.

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Si Yu'os Ma'åse' (Thank You),

Christine Lizama

Contracts & Procurement Administrator

GUAM VISITORS BUREAU

401 Pale San Vitores Road | Tumon, Guam 96913 | (671) 646-5278

DIRECT LINE: (671) 300-1218

chris.lizama@visitguam.org | <http://www.visitguam.org>

Like us on Facebook: <http://www.facebook.com/guamvisitorsbureau>

**Procurement Training Compliance Report.pdf**

79K

Jerrick Hernandez <jhernandez@guamopa.com>

Thu, Oct 5, 2023 at 9:28 AM

To: Christine Lizama <chris.lizama@visitguam.org>

Cc: "admin@guamopa.com" <admin@guamopa.com>, Carl Gutierrez <carl.gutierrez@visitguam.org>, Gerry Perez <gerry.perez@visitguam.com>, Rudd Gudmalin <rudd.gudmalin@visitguam.org>

Hafa Adai Chris,

GuamOPA confirms receipt of this email and the attached document.

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Best Regards,



Jerrick J.J.G. Hernandez, MA, CGFM, CFE, CICA, CGAP
Accountability Auditor

Office of Public Accountability

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<https://www.opaguam.org/>



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Christine Lizama <chris.lizama@visitguam.org>

Thu, Oct 5, 2023 at 9:29 AM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: "admin@guamopa.com" <admin@guamopa.com>, Carl Gutierrez <carl.gutierrez@visitguam.org>, Gerry Perez <gerry.perez@visitguam.com>, Rudd Gudmalin <rudd.gudmalin@visitguam.org>

Thank you!

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