



GVB Procurement Reporting Compliance

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Thu, Oct 28, 2021 at 4:51 PM

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

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

Hafa Adai,

Transmitting herewith GVB Procurement Compliance Report pursuant to 5 GCA § 5141 (n).

May we request acknowledgement of the receipt of the attached report. Thank you.

Respectfully,

Josephine "Josie" Villanueva,

MBA, CPA, CGMA, CGFM, CSAF, SHRM-CP, PMP

Director of Finance & Administration

GUAM VISITORS BUREAU

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GVB-FO-2021-0190

October 28, 2021

Mr. Benjamin F. Cruz
Public Auditor
Suite 401 DNA Building, 238 Archbishop Flores Street,
Hagatna, Guam 96910
Via email: admin@guamopa.com

Hafa Adai Mr. Cruz,

Ref: Procurement Training Compliance Report

Enclosed on this letter is the updated Procurement Training Compliance Report pursuant to 5 GCA § 5141(n).

We are in close coordination with Guam Community College in ensuring Guam Visitors Bureau get the maximum seats available for procurement courses offered. However, in most cases we are limited by the allowed slot which is a maximum of three (3) per agency if not conflicted with the availability of the staff that is listed as priority to complete the procurement modules.

We hope that your agency can assist in pushing for more courses offered to meet the minimum requirement to ensure the compliance.

Should you require further information please contact Ms. Josie G. Villanueva, Director of Finance & Administration at 671-686-4829 or email her at josie.villanueva@visitguam.org.

Senseramente,

Carl TC Gutierrez
President & CEO

GUAM VISITORS BUREAU
Procurement Training Compliance Report
As of October 28, 2021
FY2021

No.	Agency	Job Title	Industry Working Title	Last Name	First Name	Middle Name	Module 1	Module 2	Module 3	Module 4
1	Guam Visitors Bureau	Clerk/Typist III	Marketing Associate	Alegarbes	Linda	M				
2	Guam Visitors Bureau	Marketing Officer I	Marketing Coordinator - Taiwan	Benavente	Nicole	B				
3	Guam Visitors Bureau	Receptionist	Receptionist	Bocatija	Reggie	C.				
4	Guam Visitors Bureau	Marketing Officer II	Marketing Manager - Air Service Development	Borja	Brian Jacob	M				
5	Guam Visitors Bureau	Marketing Officer I	Marketing Coordinator - PI/New Markets	Brennan	Karida	N				
6	Guam Visitors Bureau	Tourism Business Development & Policy Analyst	Tourism Business Development & Policy Analyst	Brown	Michael	B				
7	Guam Visitors Bureau	Marketing Officer II	Marketing Manager - Korea	Cabedo	Colleen		11-Jul-20	4-Aug-21		
8	Guam Visitors Bureau	Computer Operator I	Tourism Research Associate	Camacho	Derrick	J				
9	Guam Visitors Bureau	Community Dev Officer	Destination Specialist - Sports & Events	Camacho	Kraig	S				
10	Guam Visitors Bureau	Administrative Assistant (Adm.)	Administrative Assistant - Marketing	Certeza	Annabel	R				
11	Guam Visitors Bureau	Web & IT Assistant	Web & IT Assistant	Cha	Brian	J				
12	Guam Visitors Bureau	Accounting Technician III	Accounting Technician III	Dela Cruz	Mariane	M				
13	Guam Visitors Bureau	Computer Operator II	Tourism Research Assistant	Dydasco	Celia	Y				
14	Guam Visitors Bureau	Marketing Officer II	Marketing Manager	Franquez	Gabryel	M	16-Oct-21			
15	Guam Visitors Bureau	Administrator, Res & Evaluation	Director of Tourism Research	Fujikawa	Nico	C	11-Jul-20			
16	Guam Visitors Bureau	Marketing Officer I	Marketing Coordinator - Pacific/North America	Garrido	Breeana	M.L.				
17	Guam Visitors Bureau	Tourism Ind Relations Officer	Destination Specialist - Visitor Safety Satisfaction	Garrido	Nakisha	O				
18	Guam Visitors Bureau	Marketing Officer II	Marketing Manager - PI/New Markets	Guerrero	Sharlene	G				
19	Guam Visitors Bureau	General Manager	President/CEO	Gutierrez	Carl TC					
20	Guam Visitors Bureau	Cultural Heritage Officer	Senior Destination Specialist - Chamorro Culture	Hernandez	Dina Rose	M	3-Feb-20	29-Dec-20		
21	Guam Visitors Bureau	Marketing Manager	Director of Global Marketing	Leon Guerrero	Nadine	Y	3-Feb-20	29-Dec-20		
22	Guam Visitors Bureau	Research & Stats Analyst II	Senior Tourism Research Analyst	Leon Guerrero	Sydney	P	28-Sep-20			
23	Guam Visitors Bureau	Management Analyst IV	Contracts Administrator	Lizama	Maria Christina	C	15-Jun-15	28-Mar-16	25-Apr-16	20-Jun-16
24	Guam Visitors Bureau	Marketing Officer II	Marketing Manager - Pacific/North America	Manglona	Mark	M				
25	Guam Visitors Bureau	Administrative Assistant (CP)	Administrative Assistant - Destination Management	Munoz	Miranda	C				
26	Guam Visitors Bureau	Administrative Assistant (Adm.)	Administrative Assistant - Finance & Administration	Naholowaa	Beatriz	A	28-Sep-20			
27	Guam Visitors Bureau	Marketing Officer II	Marketing Manager - Japan	Nedlic	Regina Ann	G	11-Jul-20			
28	Guam Visitors Bureau	Marketing Officer II	Marketing Manager	Pangelinan	Elaine	M				
29	Guam Visitors Bureau	Destination Support	Destination Development Support (LTA)	Pangilinan	Taylor	A				
30	Guam Visitors Bureau	Deputy General Manager	Vice President	Perez	Gerald	SA	Procurement Instructor			
31	Guam Visitors Bureau	Marketing Officer I	Marketing Coordinator - Japan	Perez	Mai	M				
32	Guam Visitors Bureau	Computer Specialist	Web & IT Coordinator	Rosario	Alan	J	16-Oct-21			
33	Guam Visitors Bureau	Accounting Technician III	Accounting Technician III	Sablan	Juanita	A				
34	Guam Visitors Bureau	Marketing Officer I	Marketing Coordinator - Korea	Sablan	Margaret	I				
35	Guam Visitors Bureau	Executive Secretary	Executive Secretary	Sablan	Valerie	A	16-Oct-21			
36	Guam Visitors Bureau	Research & Stats Analyst I	Tourism Research Analyst	Simsiman	Brayan	D				
37	Guam Visitors Bureau	Accountant II	Accountant II	Tanag	Marc	F				
38	Guam Visitors Bureau	Public Information Officer	Communications Coordinator/Spokesperson	Tyquiengco	Joshua	G				
39	Guam Visitors Bureau	Controller	Director of Finance and Administration	Villanueva	Josephine	G	3-Feb-20	29-Dec-20	7-May-21	