



OFFICE OF PUBLIC ACCOUNTABILITY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910
Phone: (671) 475-0390 / FAX: (671) 472-7951

October 23, 2023

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, 2023**

	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 Thyrza 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	April 4, 2023				
5	Concepcion, Kayleen Marie Q.	Accountability Auditor I	June 18, 2022	August 4, 2022	October 11, 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.	Supervising Accountability Auditor	February 3, 2016	March 28, 2016	April 25, 2016	June 20, 2016	September 14, 2021
9	Esperanza, Joy B.	Accountability Auditor III	February 28, 2018	March 28, 2018	April 25, 2018	September 10, 2018	
10	Hernandez, Jerrick J.J.G.	Accountability Auditor III	June 15, 2015	March 28, 2018	September 4, 2015	June 20, 2016	
11	Jalandoni, Ren Erbil D.G.	Accountability Auditor I	June 11, 2021				
12	Jones, Frederick D.	Accountability Auditor II	August 21, 2017	May 30, 2018	June 25, 2018	September 10, 2018	September 14, 2021
13	Manglona, Maryann J.A.	Accountability Auditor III					
14	Onera-Salas, Selina	Accountability Auditor I	June 18, 2022	August 2, 2022	October 11, 2022		
15	Pangelinan, Johanna Maria P.	Accountability Auditor I	September 25, 2020	December 29, 2020	May 7, 2021		
16	Quichocho, Thomas William B.	Accountability Auditor I	August 23, 2022				



Thomas Eladio Battung <tbattung@guamopa.com>

Fwd: Procurement Training Compliance Report - FY 2023

1 message

Marisol Andrade <mandrade@guamopa.com>

Wed, Nov 1, 2023 at 8:08 AM

To: Vincent Duenas <vduenas@guamopa.com>, Mariella Cruz <mcruz@guamopa.com>, Thomas Eladio Battung <tbattung@guamopa.com>

Good morning

Please see email below with the attached FY2023 Procurement Training Compliance Report submitted to the Public Auditor on October 23, 2023.

Warm Regards,



Marisol M. Andrade, CGFM
Administrative Services Officer

Office of Public Accountability
+1 671 475 0390 (ext. 206)
mandrade@guamopa.com
<https://www.opaguam.org/>



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----- Forwarded message -----

From: **Marisol Andrade** <mandrade@guamopa.com>

Date: Mon, Oct 23, 2023 at 10:45 AM

Subject: RE: Procurement Training Compliance Report - FY 2023

To: Benjamin "BJ" Cruz <bjcruz@guamopa.com>

Cc: Vincent Duenas <vduenas@guamopa.com>, Frederick Jones <fjones@guamopa.com>

Good morning Sir,

Pursuant to 5 GCA §5141(n), please see attached submission of OPA's procurement training compliance report for FY2023.

Warm Regards,



Marisol M. Andrade, CGFM
Administrative Services Officer

Office of Public Accountability
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 **FY2023 Procurement Training Compliance Report.pdf**
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