



## Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141 (n)

Kenneth R. Perez <krperez@portofguam.com>

Thu, Sep 5, 2024 at 4:09 PM

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

Cc: Thomas Eladio Battung <tbattung@guamopa.com>, Mariella Cruz <mcruz@guamopa.com>, "Pacifco R. Martir"

<prmartir@portofguam.com>, "Frances A. Cepeda" <facepeda@portofguam.com>, "Shawn B. Cepeda" <sbcepeda@portofguam.com>

Hafa Adai,

In compliance with mandates.

	PROCUREMENT CERTIFICATIONS	Compiled by			
NAME					
Last Name	Postion Title	Module 1	Module 2	Module 3	Module 4
1 Rory J. Respicio	General Manager	12/1/2019			12/1/2021
2 Nonnie Tavares	Administrative Assistant	8/13/2024			
3 Joshua V. Candoleta	Safety Inspector III	7/1/2016	8/1/2016		10/1/2016
4 Frances A. Candoleta	Administrative Officer	5/7/2024			
5 Erien M. Candoleta	Administrative Assistant	8/13/2024			
6 Darrell P. Harris	Computer Operator Specialist	8/13/2024			
7 Melissa F. Agüero	Administrative Aide	8/13/2024			
8 Jose B. Guevara III	Chief Financial Officer	6/1/2022			
9 Jolene M. Camacho	Administrative Assistant	8/13/2024			
10 Michele Brillante	Accountant II	X	3/28/2016	4/25/2018	7/10/2017
11 Antonio C.P. Buenviaje	Accountant I	8/13/2024			
12 Mary Jane G. Camacho	General Accounting Supervisor	8/13/2024			
13 Ira Palero	Accountant II	8/21/2017	5/6/2019	6/12/2019	
14 Amacris V. Legaspi	Accountant III	3/4/2016	3/28/2018	4/25/2018	6/20/2016
15 Vacant: JoyJean R. Arceo	Procurement & Supply Manager	4/1/2017	5/1/2017	6/1/2017	9/1/2018
16 Annie LG Sablan	Assistant Procurement & Supply Manager	7/1/2016	8/1/2016	9/1/2016	10/1/2016
17 Mark A. Cabrera	Buyer Supervisor	7/1/2016	8/1/2016	9/1/2016	10/1/2016
18 Pia A. Castro	Administrative Officer	4/1/2017	5/1/2017		
19 Steven P. Muna	Contract Management Administrator	7/1/2016	8/1/2016	9/1/2016	10/1/2016
20 Denise J. Calvo	Buyer II	2/1/2018	5/1/2018		12/1/2021
21 Kirida H. Charfauros	Buyer I	6/1/2022			
22 Tamara S. Flores	Administrative Assistant	8/1/2015	3/1/2016	9/1/2016	6/1/2016
23 Pete M. Castro, Jr.	Supply Supervisor	2/1/2018	4/1/2019		
24 Matthew J. Mendiola	Supply Technician I	8/13/2024			
25 Joseph P. Cruz	Clerk III	12/1/2019			
26 Gussieannmarie Diaz	Administrative Assistant	7/1/2016	8/1/2016	9/1/2016	10/1/2016
27 Aaron N.G. Jamanila	Supply Technician I	8/13/2024			
28 Reed KS Topasna	Stevedoring Superintendent	5/7/2024			
29 Lilly Jo Pocaigue	Administrative Assistant	8/13/2024			
30 Janice H. Flores	Port Terminal Supervisor	5/7/2024			
31 Jacqueline Cruz	Program Coordinator III	4/1/2017	5/1/2017		
32 Estafanie C. Cordero	Administrative Assistant	5/7/2024			
33 Maria T. Llanes	Planner-Work Coordinator	12/1/2013	1/1/2014	2/1/2014	6/1/2014
34 Juan D. Yoshida	Supply Technician I	5/7/2024			
35 Alexander J. Aflague	Facilities Maintenance Superintendent	2/1/2018			
36 Santos-Torres, Jessi	Program Coordinator III	9/17/2024			
37 Franquez, Richard	Supply Technician I	9/17/2024			
38 Carbullido, Rita B.	Commercial Specialist II	9/17/2024			
39 Topasna, Loretta T.	Administrative Assistant	9/17/2024			
40 Tedtaotao, Paul M.	PLANNER-WORK COORDINATOR	9/17/2024			
41 Dizon, Monet S.	ADMINISTRATIVE ASSISTANT	9/17/2024			
42 Babauta, Noreen B.	ADMINISTRATIVE ASSISTANT	9/17/2024			
43 Casupang, Rhroda	Planner Work Coordinator	9/17/2024			
44 Perez, Kenneth RT	Personnel Specialist IV	6/19/2021	8/4/2022		

**From:** "Office of Public Accountability - Guam" <admin@guamopa.com>  
**To:** "Kenneth R. Perez" <krperez@portofguam.com>  
**Cc:** "Thomas Eladio Battung" <tbattung@guamopa.com>, "Mariella Cruz" <mcruz@guamopa.com>  
**Sent:** Thursday, September 5, 2024 10:00:16 AM  
**Subject:** Fwd: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141 (n)

Hafa adai Mr. Perez,  
Please see the reminder we had sent to all the agencies last year. You may also look at other agencies' reports as a reference at the following link: <https://www.opaguam.org/audits-mandates/procurement-training-compliance-report>

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

**From:** Office of Accountability - Guam <admin@guamopa.com>  
**Date:** Mon, Oct 2, 2023 at 4:13 PM  
**Subject:** Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141 (n)  
**To:**  
**Cc:** Mariella Cruz <mcruz@guamopa.com>, Thomas Eladio Battung <tbattung@guamopa.com>

Håfa Adai,

As a reminder, pursuant to 5 GCA § 5141 (n), Procurement Training Compliance Report:

(1) No later than thirty (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 corporation, 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 (.pdf), "Procurement Training Compliance Report."

(2) Said report shall at a minimum list the employees by name, job title, each procurement training module completed, and the date of completion.

Example:

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1. John Cruz	Buyer I	June 15, 2019	October 20, 2019		
2. Mary Blas	Buyer Supervisor	June 15, 2019	October 20, 2019	February 27, 2020	July 15, 2020

All Procurement Training Compliance Reports in .pdf format should be submitted electronically to the Office of Public Accountability's admin email account [admin@guamopa.com](mailto:admin@guamopa.com) no later than 5:00 p.m., Wednesday, November 1, 2023.

Should you have any questions, please contact Thomas Eladio Battung at (671) 475-0390 ext. 203 or [tbattung@guamopa.com](mailto:tbattung@guamopa.com).