



GOVERNMENT OF GUAM

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIPATTAMENTON SALUT PUBBLEKO YAN SETBISION SUSIAT



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DEPUTY DIRECTOR

SEP 18 2024

MEMORANDUM

To: Public Auditor, Office of Public Accountability
From: Director, Department of Public Health and Social Services
Subject: Procurement Compliance Report

Buenas! As required by Public Law 36-11, the Department of Public Health and Social Services submits its FY2024 Procurement Training Compliance Report. The attached documents lists 84 staff members within the Department who have completed one or more procurement courses at the Guam Community College, with 8 employees successfully completing all 4 modules.

The Department will continue to ensure employees engaged in fiscal activities, who have yet to complete procurement training, undergo training as courses become available.

Should you have any questions regarding this report, please contact Mr. Joaquin Blaz, Acting Chief of Division of General Administration at (671)922-2507 or at joaquin.blaz@dphss.guam.gov.

For [Signature] *als*
9/18/24

THERESA C. ARRIOLA, MBA

Attachment

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**DPHSS FY24 Procurement Training Compliance Report (Reference: P.L. 36-11)
Active Employees Only - Updated 9.13.24**

No.	Employee Name	Employee Organization	Division	Employee Job Title	Module 1	Module 2	Module 3	Module 4
1	BARCINAS, Terry	Dept. of Public Health & Social Services (DPHSS)	Division of Environmental Health (DEH)	Administrative Assistant	January 13 - February 3, 2016	-	-	-
2	FIGIR, Esther	DPHSS	DEH	Customer Service Supervisor	April 9, 2024 - May 7, 2024	-	-	-
3	NAVARRO, Lellani	DPHSS	DEH	Environmental Public Health Supervisor	May 3, 2022 - May 31, 2022	-	-	-
4	SALAS, Francine	DPHSS	DEH	Management Analyst IV	May 31, 2021 - June 19, 2021	-	September 13 - October 11, 2022	-
5	TAITANO, Drake	DPHSS	DEH	Program Coordinator I	May 28, 2024 - June 27, 2024	-	-	-
6	RAYMUNDO, Vener	DPHSS	DEH	Environmental Public Health Officer III	May 28, 2024 - June 27, 2024	-	-	-
7	AGULTO Margaret	DPHSS	Division of General Administration (DGA)	Administrative Services Officer	May 3, 2022 - May 31, 2022	-	-	-
8	AGUILAR, Kaysie M.	DPHSS	DGA	Special Project Coordinator	Feb. 27, 2024 - March 26, 2024	-	-	-
9	BLAS, Barbara C.	DPHSS	DGA	Administrative Assistant	August 3 -21, 2015	-	-	-
10	GUIKING, Alicia	DPHSS	DGA	Administrative Assistant	February 11 - March 6, 2019	-	-	-
11	PANGELINAN, Victoria	DPHSS	DGA	Special Projects Coordinator	March 7, 2023 - April 4, 2023	-	-	-
12	SABLAN, Breanna B.	DPHSS	DGA	Program Coordinator IV	February 11 - March 6, 2019	-	-	-
13	TAJERON, Bertha	DPHSS	DGA	Program Coordinator IV	January 13 - February 3, 2016	March 9 - 28, 2016	April 6 - 25, 2018	August 20 - September 10, 2018
14	KLOULUBAK, Genevey	DPHSS	DGA	Administrative Officer	May 3, 2022 - May 31, 2022	-	-	-
15	UNPINGCO, Vinessa M.	DPHSS	DGA	Special Project Coordinator	May 28, 2024 - June 25, 2024	-	-	-
16	ANGCAO, Catherine P.	DPHSS	DPH	Chief Public Health Officer	July 16, 2024 - August 13, 2024	-	-	-
17	AGUSTIN, Kenneth R.	DPHSS	DPH	Administrative Assistant	May 27 - June 15, 2015	July 6 - 24, 2015	August 17 - September 4, 2015	November 6 - 23, 2015
18	AQUINO, Alelie	DPHSS	DPH	Administrative Assistant	February 9 - 28, 2018	-	-	-
19	BELL, Margaret M.	DPHSS	DPH	Program Coordinator IV	May 28, 2024 - June 25, 2024	-	-	-
20	BILON, Ester	DPHSS	DPH	Clerk Typist II	January 13 - February 3, 2020	-	-	-
21	BORDALLO, Grace G.	DPHSS	DPH	Program Coordinator III	July 31 - August 18, 2017	-	-	-
22	BORJA, Louisa	DPHSS	DPH	Program Coordinator II	July 16, 2024 - August 13, 2024	-	-	-
23	CASTRO, Rose M.	DPHSS	DPH	Management Analyst II	May 27 - June 15, 2015	July 6 - 24, 2015	August 17 - September 4, 2015	-
24	CEPEDA, Maria B.	DPHSS	DPH	Clerk III	July 8 - 27, 2016	-	-	-
25	CHARGUALAF, Carolyn	DPHSS	DPH	Administrative Assistant	July 16, 2024 - August 13, 2024	-	-	-
26	CRISOSTOMO, Barbara G.	DPHSS	DPH	Administrative Assistant	Feb. 27, 2024 - March 26, 2024	-	-	-
27	CRUZ, Tamara L.	DPHSS	DPH	Administrative Assistant	July 8 - 27, 2016	-	-	-
28	CUENCO, Beatrice	DPHSS	DPH	Management Analyst I	July 16, 2024 - August 13, 2024	-	-	-
29	DAVIS, Beverly A.	DPHSS	DPH	Administrative Assistant	April 9, 2024 - May 7, 2024	-	-	-
30	GUERRERO, Elizabeth	DPHSS	DPH	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
31	GALLO, Michael Q.	DPHSS	DPH	Program Coordinator IV	Feb. 27, 2024 - March 26, 2024	-	-	-
32	GAY, Margarita B.	DPHSS	DPH	Administrator	May 28, 2024 - June 25, 2024	-	-	-
33	MARQUEZ, Gabrielle V.	DPHSS	DPH	Administrative Assistant	September 8 - 25, 2020	-	-	-
34	PANGELINAN, Zita D.	DPHSS	DPH	Program Coordinator IV	September 8 -25, 2020	-	-	-
35	PAREDES, Gerard	DPHSS	DPH	Program Coordinator IV	March 7, 2023 - April 4, 2023	-	-	-
36	REEL, Denielle C.	DPHSS	DPH	Program Coordinator I	May 28, 2024 - June 25, 2024	-	-	-
37	REYES, Diana C.	DPHSS	DPH	Program Coordinator IV	May 28, 2024 - June 25, 2024	-	-	-
38	SANTOS, Frances B.	DPHSS	DPH	Word Processing Secretary II	July 16, 2024 - August 13, 2024	-	-	-
39	SANTOS, Aayna	DPHSS	DPH	Customer Service Rep. Supervisor	March 7, 2023 - April 4, 2023	-	-	-
40	SUMAYLO, Relida S.	DPHSS	DPH	Comm. Health Nurse Supervisor I	May 28, 2024 - June 25, 2024	-	-	-
41	TAITANO, Darlene N.	DPHSS	DPH	Program Coordinator II	July 8 - 27, 2016	March 9 - 28, 2016	August 22 - September 12, 2016	-
42	TENORIO, Ebony	DPHSS	DPH	Administrative Assistant	July 16, 2024 - August 13, 2024	-	-	-
43	TOLEDO, Cydsel V.	DPHSS	DPH	Health Services Administrator	May 28, 2024 - June 25, 2024	-	-	-

Active Employees Who Completed 1 or More Training Modules	
Division	No.
DEH	6
DGA	9
DPH	29
DPW	15
DSC	11
DCW	14
Total	84
DEH	0
DGA	1
DPH	1
DPW	1
DSC	4
DCW	1
Total	8

**DPHSS FY24 Procurement Training Compliance Report (Reference: P.L. 36-11)
Active Employees Only - Updated 9.13.24**

No.	Employee Name	Employee Organization	Division	Employee Job Title	Module 1	Module 2	Module 3	Module 4
44	ZAMORA, Debra M.	DPHSS	DPH	Administrative Assistant	May 27, 2015 - June 15, 2015	July 6 - 24, 2015	August 17 - September 4, 2015	-
45	ADAME, Nilda I.	DPHSS	Division of Public Welfare (DPW)	Clerk III	February 11 - March 6, 2019	-	-	-
46	ASCURA Terry	DPHSS	DPW	Human Services Program Administrator	May 3, 2022 - May 31, 2022	-	-	-
47	BARRIDO, Danilo	DPHSS	DPW	Program Coordinator IV	January 13 - February 3, 2020	-	-	-
48	BORJA, Bernice A.T.	DPHSS	DPW	Program Coordinator IV	January 13 - February 3, 2020	-	-	-
49	CRUZ, Janet	DPHSS	DPW	Management Analyst IV	May 3, 2022 - May 31, 2022	-	-	-
50	ESTRADA, Annabel A.	DPHSS	DPW	Program Coordinator III	January 13 - February 3, 2020	-	-	-
51	HAUTEA, Marilou I.	DPHSS	DPW	Administrative Assistant	January 20 - February 8, 2017	-	-	-
52	HOSHINO, Eiko	DPHSS	DPW	Management Analyst	May 3, 2022 - May 31, 2022	-	-	-
53	MEDRANO, Steven	DPHSS	DPW	Program Coordinator III	January 20 - February 8, 2017	-	-	-
54	NAPUTI, Jennifer	DPHSS	DPW	Administrative Aide	May 3, 2022 - May 31, 2022	-	-	-
55	OKADA, Zenaida V.	DPHSS	DPH	Administrative Officer	July 8 - 27, 2016	-	-	-
56	PAULINO, Rachele P.	DPHSS	DPW	Program Coordinator IV	November 14 - December 5, 2012	July 6 - 24, 2015	August 17 - September 4, 2015	November 6 - 23, 2015
57	SAN NICOLAS, Christine A.P.	DPHSS	DPW	Health Services Program Administrator	August 3 -21, 2015	-	-	-
58	SAN NICOLAS, Jeffreery	DPHSS	DPW	Management Analyst III	May 3, 2022 - May 31, 2022	-	-	-
59	UNCANGCO, Alyssa A.	DPHSS	DPH	Program Coordinator IV	March 13 - April 1, 2019	-	-	-
60	AGUON, Krisinda	DPHSS	DSC	Human Services Administrator	Feb. 11, 2019 - March 6, 2019	-	-	-
61	GOMEZ, Jeanette M.	DPHSS	DSC	Program Coordinator IV	August 3 -21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	November 6 - 23, 2015
62	MANIBUSAN, Evelyn	DPHSS	DSC	Social Services Supervisor I	May 3, 2022 - May 31, 2022	-	-	-
63	PALOMO, Chad A.	DPHSS	DSC	Assistant Senior Citizens Administrator	July 31 - August 18, 2017	April 17 - May 6, 2019	April 6 - 25, 2018	August 14 - 30, 2019
64	SAN NICOLAS, Melissa	DPHSS	DSC	Program Coordinator IV	Jan. 13, 2016 - Feb. 3, 2016	-	-	-
65	SAN NICOLAS, Charlene D.	DPHSS	DSC	Senior Citizens Administrator	December 1 - 19, 2014	July 6 - 24, 2015	April 6 - 25, 2016	November 6 - 23, 2015
66	UNTALAN, Monica D.	DPHSS	DSC	Program Coordinator IV	December 1 - 19, 2014	March 9 - 28, 2016	August 17 - September 4, 2015	September 19 - October 14, 2016
67	BORJA, Connie	DPHSS	DSC	Program Coordinator III	Feb. 27, 2024 - March 26, 2024	-	-	-
68	TAITAGUE, Michael	DPHSS	DSC	Program Coordinator II	May 28, 2024 - June 25, 2024	-	-	-
69	CABANERO, Ryan	DPHSS	DSC	Management Analyst I	May 28, 2024 - June 25, 2024	-	-	-
70	BRINDEJONC, Pinky	DPHSS	DSC	Management Analyst IV	May 28, 2024 - June 25, 2024	-	-	-
71	DIRAS, Daryl	DPHSS	Division of Children's Wellness (DCW)	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
72	DUENAS, RickyGene C.	DPHSS	DCW	Customer Service Representative	March 27 - April 14, 2017	-	-	-
73	DIZON, John Louie	DPHSS	DCW	Program Coordinator II	May 3, 2022 - May 31, 2022	-	-	-
74	ESCALERA, Eileen V.	DPHSS	DCW	Social Worker III	July 8 - 27, 2016	-	-	-
75	FLORES, Roberta	DPHSS	DCW	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
76	GOMOWAD, Kim Micah	DPHSS	DCW	Program Coordinator I	March 7, 2023 - April 4, 2023	-	-	-
77	LUJAN, Heidi J.Q.	DPHSS	DCW	Program Coordinator IV	January 10 - 31, 2018	March 7 - 28, 2018	April 6 - 25, 2018	-
78	LUJAN, Michael J.B.	DPHSS	DCW	Program Coordinator I	March 7, 2023 - April 4, 2023	-	-	-
79	MACARANAS, Lorna Lynn	DPHSS	DCW	Clerk III	May 3, 2022 - May 31, 2022	-	-	-

Active Employees Who Completed 1 or More Training Modules	
Division	No.

DEH	6
DGA	9
DPH	29
DPW	15
DSC	11
DCW	14

Completion of 4 Training Modules	
DEH	0
DGA	1
DPH	1
DPW	1
DSC	4
DCW	1
Total	
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Active Employees Who Completed 1 or More Training Modules	
Division	No.

No.	Employee Name	Employee Organization	Division	Employee Job Title	Module 1	Module 2	Module 3	Module 4
80	MAFNAS, Patricia S.N.	DPHSS	DCW	Program Coordinator IV (Acting Human Services Program)	August 3 -21, 2015	-	-	-
81	MAFNAS, Rojuna S.	DPHSS	DGA	Special Projects Coordinator	May 3, 2022 - May 31, 2022	July 5 - Aug. 4, 2022	September 13 - October 11, 2022	-
82	OPENA, Ma. Theresa	DPHSS	DCW	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
83	REYES, William	DPHSS	DCW	Social Worker III	February 11 - March 6, 2019	April 17 - May 6, 2019	-	August 14 - 30, 2019
84	WILLSEY, James A.	DPHSS	DCW	Program Coordinator III	November 14 - December 5, 2012	July 6 - 24, 2015	August 17 - September 4, 2015	November 6 - 23, 2015
Number Individuals Completing Modules					84	14	15	10
					Module 1	Module 2	Module 3	Module 4

NOTES:
1. Roberta Flores (DCW) now at BMS.