



GOVERNMENT OF GUAM
DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



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AUG 10 2022

MEMORANDUM

TO: Public Auditor, Office of Public Accountability
FROM: Director, Department of Public Health & Social Services
SUBJECT: Procurement Compliance Report

Buenas! The Department of Public Health & Social Services submits its *FY22 Procurement Training Compliance Report*, as required by Public Law 36-11. The attached lists 65 employees within the department who have completed one or more procurement courses at the Guam Community College, with 9 individuals successfully completing all 4 modules.

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


ARTHUR U. SAN AGUSTIN, MHR

Attachment

DPHSS FY22 Procurement Training Compliance Report (Reference: P.L. 36-11)
Active Employees Only - Updated 08.05.22

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	NAVARRO, Leilani	DPHSS	DEH	Environmental Public Health Officer III	May 3, 2022 - May 31, 2022	-	-	-
3	PINAULA, Jeffrey Shawn	DPHSS	DEH	Program Coordinator IV	February 9 - 28, 2018	-	April 6 - 25, 2018	-
4	SALAS, Francine	DPHSS	DEH	Management Analyst IV	May 31, 2021-June 19, 2021	-	-	-
5	AGULTO Margaret	DPHSS	Division of General Administration (DGA)	Special Projects Coordinator	May 3, 2022 - May 31, 2022	-	-	-
6	ALMANDRES, Joleen M.M.	DPHSS	DGA	Federal Programs Administrator	July 8 - 27, 2016	April 17 - May 6, 2019	May 22 - June 12, 2019	August 20 - September 10, 2018
7	BLAS, Barbara C.	DPHSS	DGA	Administrative Assistant	August 3 - 21, 2015	-	-	-
8	CHAMBERLAIN, Maryann	DPHSS	DGA	Clerk III	May 3, 2022 - May 31, 2022	-	-	-
9	DIZON, John Louie	DPHSS	DGA	Program Coordinator I	May 3, 2022 - May 31, 2022	-	-	-
10	PEREZ, Mary Ann F.	DPHSS	DGA	Personnel Officer	November 22 - December 13, 2019	-	-	-
11	SABLAN, Breanna B.	DPHSS	DGA	Program Coordinator IV	February 11 - March 6, 2019	-	-	-
12	SELVIDGE, Rojuna	DPHSS	DGA	Special Projects Coordinator	May 3, 2022 - May 31, 2022	July 5 - August 4, 2022	-	-
13	SUVA, Remy	DPHSS	DGA	Administrative Officer	May 27 - June 15, 2015	March 7 - 28, 2018	April 6 - 25, 2018	-
14	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
15	AGUSTIN, Kenneth R.	DPHSS	Division of Public Health (DPH)	Administrative Assistant	May 27 - June 15, 2015	July 6 - 24, 2015	August 17 - September 4, 2015	November 6 - 23, 2015
16	ARCEO, Rose	DPHSS	DPH	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
17	BASTO, Rhoda	DPHSS	DPH	Health Educator	May 3, 2022 - May 31, 2022	-	-	-
18	BILON, Ester	DPHSS	DPH	Clerk Typist II	January 13 - February 3, 2020	-	-	-
19	BORDALLO, Grace G.	DPHSS	DPH	Program Coordinator III	July 31 - August 18, 2017	-	-	-
20	CASTRO, Rose M.	DPHSS	DPH	Management Analyst II	May 27 - June 15, 2015	July 6 - 24, 2015	August 17 - September 4, 2015	-
21	CEPEDA, Maria B.	DPHSS	DPH	Clerk III	July 8 - 27, 2016	-	-	-
22	CRUZ, Tamara L.	DPHSS	DPH	Administrative Assistant	July 8 - 27, 2016	-	-	-
23	GUERRERO, Elizabeth	DPHSS	DPH	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
24	JOHNSON, Victoria Ann J.	DPHSS	DPH	Word Processing Secretary II	February 11 - March 6, 2019	-	-	-
25	KLOULUBAK, Genevey	DPHSS	DPH	Administrative Officer	May 3, 2022 - May 31, 2022	-	-	-
26	LUCES, Patrick	DPHSS	DPH	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
27	OKADA, Zenaida V.	DPHSS	DPH	Administrative Assistant	July 8 - 27, 2016	-	-	-
28	PANGELINAN, Zita D.	DPHSS	DPH	Management Analyst IV	September 8 -25, 2020	-	-	-
29	REYES, Arlene	DPHSS	DPH	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
30	TAITANO, Darlene N.	DPHSS	DPH	Program Coordinator II	July 8 - 27, 2016	March 9 - 28, 2016	August 22 - September 12, 2016	-
31	UNCANGCO, Alyssa A.	DPHSS	DPH	Program Coordinator IV	March 13 - April 1, 2019	-	-	-
32	ZAMORA, Debra M.	DPHSS	DPH	Administrative Assistant	May 27 - June 15, 2015	July 6 - 24, 2015	August 17 - September 4, 2015	-
33	ADAME, Nilda I.	DPHSS	Division of Public Welfare (DPW)	Clerk III	February 11 - March 6, 2019	-	-	-
34	ASCURA Terry	DPHSS	DPW	Health Services Program Administrator	May 3, 2022 - May 31, 2022	-	-	-
35	BARRIDO, Danilo	DPHSS	DPW	Program Coordinator IV	January 13 - February 3, 2020	-	-	-
36	BORJA, Bernice A.T.	DPHSS	DPW	Program Coordinator IV	January 13 - February 3, 2020	-	-	-
37	CRUZ, Janet	DPHSS	DPW	Management Analyst IV	May 3, 2022 - May 31, 2022	-	-	-
38	DIEGO, Jane M.	DPHSS	DPW	Program Coordinator I	August 3 -21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	-
39	ESTRADA, Annabel A.	DPHSS	DPW	Program Coordinator III	January 13 - February 3, 2020	-	-	-
40	HAUTEA, Marilou I.	DPHSS	DPW	Data Control Clerk	January 20 - February 8, 2017	-	-	-
41	HOSHINO, Eiko	DPHSS	DPW	Management Analyst	May 3, 2022 - May 31, 2022	-	-	-
42	MEDRANO, Steven	DPHSS	DPW	Program Coordinator III	January 20 - February 8, 2017	-	April 6 - 25, 2018	August 20 - September 10, 2018
43	NAPUTI, Jennifer	DPHSS	DPW	Administrative Aide	May 3, 2022 - May 31, 2022	-	-	-
44	PANGELINAN, Carlos	DPHSS	DPW	Management Analyst IV	January 28 - February 15, 2013	-	-	-
45	PAULINO, Rachelle P.	DPHSS	DPW	Program Coordinator IV	November 14 - December 5, 2012	July 6 - 24, 2015	August 17 - September 4, 2015	November 6 - 23, 2015

Active Employees Who Completed 1 or More Training Modules	
Division	No.
DEH	4
DGA	10
DPH	18
DPW	15
DSC	9
DCW	9
Total	65

Completion of 4 Training Modules	
Division	No.
DEH	0
DGA	2
DPH	1
DPW	1
DSC	4
DCW	1
Total	9

**DPHSS FY22 Procurement Training Compliance Report (Reference: P.L. 36-11)
Active Employees Only - Updated 08.05.22**

No.	Employee Name	Employee Organization	Division	Employee Job Title	Module 1	Module 2	Module 3	Module 4
46	SAN NICOLAS, Christine A.P.	DPHSS	DPW	Health Services Program Administrator	August 3 -21, 2015	-	-	-
47	SAN NICOLAS, Jeffreery	DPHSS	DPW	Management Analyst III	May 3, 2022 - May 31, 2022	-	-	-
48	CHARGUALAF- Deandra	DPHSS	Division of Senior Citizens (DSC)	Program Coordinator III	May 3, 2022 - May 31, 2022	-	-	-
49	GOMEZ, Jeanette M.	DPHSS	DSC	Program Coordinator IV	August 3 -21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	November 6 - 23, 2015
50	GUIKING, Alicia	DPHSS	DSC	Customer Service Representative	February 11 - March 6, 2019	-	-	-
51	MANIBUSAN, Evelyn	DPHSS	DSC	Social Services Supervisor I	May 3, 2022 - May 31, 2022	-	-	-
52	PALOMO, Chad A.	DPHSS	DSC	Program Coordinator IV	July 31 - August 18, 2017	April 17 - May 6, 2019	April 6 - 25, 2018	August 14 - 30, 2019
53	REYES, William	DPHSS	DSC	Social Worker III	February 11 - March 6, 2019	April 17 - May 6, 2019	-	August 14 - 30, 2019
54	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
55	TAITANO, Erica	DPHSS	DSC	Management Analyst IV	May 3, 2022 - May 31, 2022	-	-	-
56	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
57	DIRAS, Daryl	DPHSS	Division of Children's Wellness (DCW)	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
58	DUENAS, RickyGene C.	DPHSS	DCW	Customer Service Representative	March 27 - April 14, 2017	-	-	-
59	ESCALERA, Eileen V.	DPHSS	DCW	Social Worker III	July 8 - 27, 2016	-	-	-
60	FLORES, Roberta	DPHSS	DCW	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
61	MACARANAS, Lorna Lynn	DPHSS	DCW	Clerk III	May 3, 2022 - May 31, 2022	-	-	-
62	MAFNAS, Patricia S.N.	DPHSS	DCW	Program Coordinator IV (Acting Chief Human Services Administrator)	August 3 -21, 2015	-	-	-
63	OPENA, Ma. Theresa	DPHSS	DCW	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
64	SAN NICOLAS, Melissa	DPHSS	DCW	Management Analyst	January 13 - February 3, 2016	-	-	-
65	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					65	16	16	11
					Module 1	Module 2	Module 3	Module 4

Active Employees Who Completed 1 or More Training Modules	
Division	No.
DEH	4
DGA	10
DPH	18
DPW	15
DSC	9
DCW	9
Total	65

Completion of 4 Training Modules	
Division	No.
DEH	0
DGA	2
DPH	1
DPW	1
DSC	4
DCW	1
Total	9