



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



LOURDES A. LEON GUERRERO
GOVERNOR, MAGA'HAGA'

JOSHUA F. TENORIO
LT. GOVERNOR, SIGUNDO MAGA'LAHI

AUG 11 2023

ARTHUR U. SAN AGUSTIN, MHR
DIRECTOR

TERRY G. AGUON
DEPUTY DIRECTOR

PETERJOHN D. CAMACHO, MPH
DEPUTY DIRECTOR

MEMORANDUM

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

Buenas! As required by Public Law 36-11, the Department of Public Health and Social Services submits its FY2023 Procurement Training Compliance Report. The attached document lists 69 staff members within the Department who have completed one or more procurement courses at the Guam Community College, with 11 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.


ARTHUR U. SAN AGUSTIN, MHR

Attachment

DPHSS FY23 Procurement Training Compliance Report (Reference: P.L. 36-11)
Active Employees Only - Updated 8.04.23

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	FRANQUEZ, Jaime	DPHSS	DEH	Program Coordinator IV	March 7, 2023 - April 4, 2023	-	-	-
3	NAVARRO, Leilani	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	AGULTO Margaret	DPHSS	Division of General Administration (DGA)	Administrative Services Officer	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	ARCEO, Rose	DPHSS	DPH	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
8	BORJA, Nicole	DPHSS	DGA	Program Coordinator III	January 10-31, 2018	May 9 - 30, 2018	June 6 - 25, 2018	August 20 - September 10, 2018
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	May 7, 2023 - April 31, 2023	-	-	-
12	SABLAN, Breanna B.	DPHSS	DGA	Program Coordinator IV	February 11 - March 6, 2019	-	-	-
13	SELVIDGE, Rojuna	DPHSS	DGA	Special Projects Coordinator	May 3, 2022 - May 31, 2022	July 5 - August 4, 2022	September 13 - October 11, 2022	-
14	TAIJERON, 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	AQUINO, Aletie	DPHSS	DPH	Administrative Assistant	February 9 - 28, 2018	-	-	-
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	DIZON, John Louie	DPHSS	DPH	Program Coordinator II	May 3, 2022 - May 31, 2022	-	-	-
24	GUERRERO, Elizabeth	DPHSS	DPH	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
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	PANGELINAN, Zita D.	DPHSS	DPH	Program Coordinator IV	September 8 -25, 2020	-	-	-
28	PAREDES, Gerard	DPHSS	DPH	Program Coordinator IV	May 7, 2023 - April 31, 2023	-	-	-
29	REYES, Arlene	DPHSS	DPH	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
30	SANTOS, Aayna	DPHSS	DPH	Customer Service Rep. Supervisor	March 7, 2023 - April 4, 2023	-	-	-
31	TAITANO, Darlene N.	DPHSS	DPH	Program Coordinator II	July 8 - 27, 2016	March 9 - 28, 2016	August 22 - September 12, 2016	-
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	Human 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	Administrative Assistant	January 20 - February 8, 2017	-	-	-

Active Employees Who Completed 1 or More Training Modules	
Division	No.
DEH	4
DGA	10
DPH	18
DPW	17
DSC	8
DCW	12
Total	69

Completion of 4 Training Modules	
Division	No.
DEH	0
DGA	3
DPH	1
DPW	1
DSC	5
DPH	1
Total	11

DPHSS FY23 Procurement Training Compliance Report (Reference: P.L. 36-11)
Active Employees Only - Updated 8.04.23

No.	Employee Name	Employee Organization	Division	Employee Job Title	Module 1	Module 2	Module 3	Module 4
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	OKADA, Zenaida V.	DPHSS	DPH	Administrative Assistant	July 8 - 27, 2016	-	-	-
45	PANGELINAN, Carlos	DPHSS	DPW	Acting Human Services Chief	January 28 - February 15, 2013	-	-	-
46	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
47	SAN NICOLAS, Christine A.P.	DPHSS	DPW	Health Services Program Administrator	August 3 -21, 2015	-	-	-
48	SAN NICOLAS, Jeffrery	DPHSS	DPW	Management Analyst III	May 3, 2022 - May 31, 2022	-	-	-
49	UNCANGCO, Alyssa A.	DPHSS	DPH	Program Coordinator IV	March 13 - April 1, 2019	-	-	-
50	BAYSON, Kathrina	DPHSS	Division of Senior Citizens	Program Coordinator III	Jan. 13, 2016 - Feb. 3, 2016	Mar. 3, 2016 - Mar. 28, 2016	Apr. 6, 2016 - Apr. 25, 2016	June 6, 2016 - June 20, 2016
51	CHARGUALAF, Deandra	DPHSS	DSC	Program Coordinator III	May 3, 2022 - May 31, 2022	-	-	-
52	GOMEZ, Jeanette M.	DPHSS	DSC	Program Coordinator IV	August 3 -21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	November 6 - 23, 2015
53	MANIBUSAN, Evelyn	DPHSS	DSC	Social Services Supervisor I	May 3, 2022 - May 31, 2022	-	-	-
54	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
55	REYES, William	DPHSS	DSC	Social Worker III	February 11 - March 6, 2019	April 17 - May 6, 2019	-	August 14 - 30, 2019
56	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
57	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
58	DIRAS, Daryl	DPHSS	Division of Children's Wellness (DCW)	Program Coordinator IV	May 3, 2022 - May 31, 2022	-	-	-
59	DUENAS, RickyGene C.	DPHSS	DCW	Customer Service Representative	March 27 - April 14, 2017	-	-	-
60	ESCALERA, Eileen V.	DPHSS	DCW	Social Worker III	July 8 - 27, 2016	-	-	-
61	FLORES, Roberta	DPHSS	DCW	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
62	GOMOWAD, Kim Micah	DPHSS	DCW	Program Coordinator I	March 7, 2023 - April 4, 2023	-	-	-
63	LUJAN, Heidi J.Q.	DPHSS	DCW	Program Coordinator IV	January 10 - 31, 2018	March 7 - 28, 2018	April 6 - 25, 2018	-
64	LUJAN, Michael J.B.	DPHSS	DCW	Program Coordinator I	March 7, 2023 - April 4, 2023	-	-	-
65	MACARANAS, Lorna Lynn	DPHSS	DCW	Clerk III	May 3, 2022 - May 31, 2022	-	-	-
66	MAFNAS, Patricia S.N.	DPHSS	DCW	Program Coordinator IV (Acting Human Chief)	August 3 -21, 2015	-	-	-
67	OPENA, Ma. Theresa	DPHSS	DCW	Administrative Assistant	May 3, 2022 - May 31, 2022	-	-	-
68	SAN NICOLAS, Melissa	DPHSS	DCW	Management Analyst II	January 13 - February 3, 2016	-	-	-
69	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					69	18	19	11
					Module 1	Module 2	Module 3	Module 4

Active Employees Who Completed 1 or More Training Modules	
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Office of Accountability - Guam <admin@guamopa.com>

DPHSS FY23 Procurement Training Compliance Report

1 message

Rojuna T. Selvidge <Rojuna.Selvidge@dphss.guam.gov>

Fri, Aug 11, 2023 at 4:19 PM

To: "admin@guamopa.com" <admin@guamopa.com>

Cc: "bjcruz@guamopa.com" <bjcruz@guamopa.com>, "vduenas@guamopa.com" <vduenas@guamopa.com>, "Arthur U. San Agustin" <Arthur.SanAgustin@dphss.guam.gov>, Joaquin Blaz <Joaquin.Blaz@dphss.guam.gov>, "Joleen M. Almandres" <Joleen.Almandres@dphss.guam.gov>, "Laoreal B. Villagomez" <Laoreal.Villagomez@dphss.guam.gov>, Lawrel Joy Lizama <lawrel.lizama@dphss.guam.gov>

Hafa Adai Office of Public Accountability,

In adherence with P.L. 36-11, The Department of Public Health and Social Services submits its **FY23 Procurement Training Compliance Report**. Kindly confirm receipt of the department's attached report for our records.



LOURDES A. LEON GUERRERO
GOVERNOR, MAGA'HAGA'

JOSHUA F. TENORIO
LT. GOVERNOR, SIGUNDO MAGA'LÁHI

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ARTHUR U. SAN AGUSTIN, MHR

Attachment

Best Regards,
Rojuna Selvidge
Department of Public Health and Social Services
Grants Management Office
Tel: 671.922.2549
Email: rojuna.selvidge@dphss.guam.gov

2 attachments

 **DPHSS FY23 Procurement Training Compliance Report Memo.pdf**
34K

 **DPHSS FY23 Procurement Training Compliance Report List.pdf**
234K