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## Fwd: Procurement Training Compliance Report

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**Frederick Jones** <fjones@guamopa.com>  
To: Esther Muna <esther.muna@guamcc.edu>  
Cc: Office of Public Accountability <admin@guamopa.com>

Thu, Nov 4, 2021 at 9:41 PM

Confirmed receipt.

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

From: <[esther.muna@guamcc.edu](mailto:esther.muna@guamcc.edu)>  
Date: Fri, Oct 22, 2021 at 1:37 PM  
Subject: Procurement Training Compliance Report  
To: <[fjones@guamopa.com](mailto:fjones@guamopa.com)>

Hi Frederick,  
Please find attached reporting requirement. Kindly confirm receipt.

Thank you,  
Esther

Esther Muna  
Private Secretary to the President  
Guam Community College  
P.O. Box 23069  
Barrigada, Guam 96921  
Tel: (671) 735-5700  
[www.guamcc.edu](http://www.guamcc.edu)

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\_E-mail administered by Guam Community College\_


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*Senseramente,*

**Frederick D. Jones, MBA**  
*Accountability Auditor II*  
**Office of Public Accountability (OPA)**  
[www.opaguam.org](http://www.opaguam.org)  
Tel. [\(671\) 475-0390](tel:(671)475-0390) ext. 217  
Fax [\(671\) 472-7951](tel:(671)472-7951)

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Thank you.

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25K



OFFICE OF THE PRESIDENT

OCT 22 2021

Benjamin J.F. Cruz  
Public Auditor  
Ste 401 DNA Bldg  
238 Archbishop Flores Street  
Hagatna, Guam 96910

Re: Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)


Hafa A dai Public Auditor Cruz!

Pursuant to 5 GCA § 5141(n), the Guam Community College submits the following report for FY 2021.

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1 CRUZ, Melvin D.	Program Specialist	January 20 - February 8, 2017			
2 DUENAS, Debbie C.	Administrative Aide	December 1 - 19, 2014	February 9 - 27, 2015	August 17 - September 4, 2015	November 6 - 23, 2015
3 EVANGELISTA, Joleen M.	Inventory Administrator	February 1 - 17, 2012	August 27 - September 17, 2012	August 17 - September 4, 2015	October 7 - 25, 2013
4 GERARDO, Rodalyn	Vice President, Finance & Administration	May 27 - June 15, 2015	August 1 - 19, 2016	April 6 - 25, 2016	June 6 - 20, 2016
5 LIMTUATCO, Edwin E.	Controller	February 1 - 17, 2012	August 27 - September 17, 2012		November 6 - 23, 2015
6 MANGLONA, Roland M.	Buyer I	November 22 - December 13, 2019	December 15 - 29, 2020		
7 OKADA, Mary A.	President	March 13 - April 1, 2019			
8 PALACIOS, Patricia U.	Buyer II	November 18 - December 6, 2013	January 10 - 31, 2014	February 17 - March 7, 2014	November 6 - 23, 2015
9 RIOS, Theda R.	Program Coordinator I	December 1 - 19, 2014	February 9 - 27, 2015	May 31 - June 19, 2017	September 19 - October 14, 2016
10 WILLIAMS, Isaac K.	Inventory Management Officer	November 22 - December 13, 2019			

Should you have any questions, please contact Rodalyn Gerardo at 671-735-5548.

Sincerely,

  
Mary A. Y. Okada, Ed.D.  
President