



Re: Fwd: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

Ann Marie <annmarie.cruz@gpd.guam.gov>

Mon, Nov 1, 2021 at 3:10 PM

To: admin@guamopa.com

Cc: Stephen Ignacio <stephen.ignacio@gpd.guam.gov>, "Virginia Q. Manglona" <virginia.manglona@gpd.guam.gov>, fred chargualaf <fred.chargualaf@gpd.guam.gov>

ALCON,

Attached is GPD's FY2021 listing of personnel that have participated in Procurement Modules.

Should you have any questions, please contact me via email.

V/R,

AnnMarie Cruz, Program Coordinator IV

Guam Police Department

Tel: 475-8448/9

Fax: 472-9704



----- Original Message -----

From: Stephen Ignacio <stephen.ignacio@gpd.guam.gov>

To: Ann Marie <annmarie.cruz@gpd.guam.gov>

Cc: Virginia Q. Manglona <virginia.manglona@gpd.guam.gov>

Sent: Mon, 01 Nov 2021 10:56:09 +1000 (ChST)

Subject: Fwd: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

Among the million things to do today can you send in the list of personnel who complete procurement training as requested below. And is there training I can attend? Thank you

From: "GPD Chief" <chief@gpd.guam.gov>

To: "stephen ignacio" <stephen.ignacio@gpd.guam.gov>

Cc: "Stephen Amaguin" <stephen.amaguin@gpd.guam.gov>, "Violeta B." <violeta.camacho@gpd.guam.gov>

Sent: Monday, October 25, 2021 8:57:18 AM

Subject: Fwd: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

01,

FYI/dispo.

Susan

----- Forwarded Message -----

From: Frederick Jones <fjones@guamopa.com>

To: Frederick Jones <fjones@guamopa.com>

Cc: Office of Public Accountability <admin@guamopa.com>

Sent: Fri, 22 Oct 2021 14:51:08 +1000 (ChST)

Subject: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

Kindly accept receipt of the reminder by emailing a signed copy of the attached OPA memorandum.

Håfa ádai

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 Mayor's 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), a "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 no later than 5:00 p.m., Monday, November 1, 2021.

Should you have any questions, please contact Frederick Jones at 475-0390 ext. 217 or fjones@guamopa.com.

Senseramente,

Benjamin J.F. Cruz
Public Auditor

--

Senseramente,

Frederick D. Jones, MBA
Accountability Auditor II
Office of Public Accountability (OPA)

www.opaguam.org

Tel. [\(671\) 475-0390](tel:(671)475-0390) ext. 217

Fax [\(671\) 472-7951](tel:(671)472-7951)

This e-mail transmission and accompanying attachment(s) may contain confidential or privileged information. If you are not the intended recipient of this e-mail, please inform the sender and delete it and any other electronic or hard copies immediately. Please do not distribute or disclose the contents to anyone. Thank you.

--

Respectfully yours,

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination of copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

 **Procurement Training Listing-FY2021.pdf**
135K

GUAM POLICE DEPARTMENT
PROCUREMENT TRAINING

EMPLOYEE NAME	JOB TITLE	<i>Fundamentals & Principles of Procurement</i>		<i>Procurement Review & Remedies</i>	<i>Management & Administration</i>
		MODULE 1	MODULE 2	MODULE 3	MODULE 4
Cruz, AnnMarie Q.	Program Coordinator IV	5-Dec-12	19-Aug-16	12-Sep-16	14-Oct-16
Manglona, Virginia Q.	Administrative Services Officer	8-Feb-17			10-Jul-17
Flores, Eugene	Supply Clerk	21-Aug-17			
Untalan, Sean	Sergeant, Support/Fleet Maintenance	21-Aug-17			