

MEMORANDUM

October 7, 2022

To: Benjamin J.F. Cruz

Public Auditor

From: Angel R. Sablan

Executive Director

Subject: Procurement Training Compliance Report

Hafa Adai!

Pursuant to 5 GCA § 5141(n), submitted electronically is the Procurement Training Compliance Report.

Should you have any questions, please contact me at (671)472-6940 or (671)477-8461. You can also reach me at mcgadmin@teleguam.net.

DISTRICT	NAME	JOB TITLE	MODULE I	MODULE II
Tamuning	Penelope A.T. Tenorio	Admin. Asst.	6/18/22	
Piti	Thilani L.P. Pereda	Admin. Asst.		8/4/22

Senseramente,

ANGEL R. SABLAN Executive Director

cc. File/Chrono





Procurement Training Compliance Report

1 message

MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Fri, Oct 7, 2022 at 8:03 AM

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

Cc: Frederick Jones <fjones@guamopa.com>, Marisol Andrade <mandrade@guamopa.com>, "Executive Director Angel R. Sablan" <anghet@hotmail.com>, "Mayor Jesse L.G. Alig PRESIDENT" <jesse.alig@pitiguam.com>

Buenas yan Hafa Adai!

Attached is the electronic submission of the Procurement Training Compliance Report.

Sincerely,

v/r Elaine Schaaf

MAYORS' COUNCIL OF GUAM

(671) 477-8461 Work
(671) 472-6940 Work
(671) 477-6886 Other
mcogadmin@teleguam.net
215A Chalan Santo Papa Road
Suite 111F
P. O. Box 786
Hagatna, GU 96932

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

Sent: Thursday, October 6, 2022 8:43 AM

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

Cc: Frederick Jones <fjones@guamopa.com>; Marisol Andrade <mandrade@guamopa.com> **Subject:** Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141 (n)

Håfa ådai

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 Mayors' 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., Tuesday, November 1, 2022.

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

Senseramente,

Benjamin J.F. Cruz

Public Auditor



Virus-free.www.avg.com

