



Frederick Jones <fjones@guamopa.com>

RE: Procurement Training Compliance Report

2 messages

Marisol Andrade <mandrade@guamopa.com>
To: Benjamin "BJ" Cruz <bjcruz@guamopa.com>
Cc: Frederick Jones <fjones@guamopa.com>

Tue, Oct 26, 2021 at 1:10 PM

Hi Sir,

Pursuant to 5 GCA §5141(n), attached is OPA's procurement training compliance report.

Warm regards,

Marisol M. Andrade, CGFM
Administrative Services Officer
Office of Public Accountability - Guam
Phone: (671) 475-0390 ext. 201
Fax: (671) 472-7951

 **FY2021 Procurement Training Compliance Report.pdf**
379K

Frederick Jones <fjones@guamopa.com>
To: Marisol Andrade <mandrade@guamopa.com>
Cc: Benjamin "BJ" Cruz <bjcruz@guamopa.com>

Tue, Oct 26, 2021 at 7:51 PM

Marisol,

I have received the procurement training compliance report. Thank you.

[Quoted text hidden]

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Senseramente,

Frederick D. Jones, MBA
Accountability Auditor II
Office of Public Accountability (OPA)
www.opaguam.org
Tel. (671) 475-0390 ext. 217
Fax (671) 472-7951

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OFFICE OF PUBLIC ACCOUNTABILITY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910
Phone: (671) 475-0390 / FAX: (671) 472-7951

October 25, 2021

MEMORANDUM

TO: Public Auditor, Office of Public Accountability
FROM: Administrative Services Officer, Office of Public Accountability
SUBJECT: Procurement Training Compliance Report

Pursuant to 5 GCA §5141(n), attached is a detailed list of procurement training modules completed by our staff.

Should you have any questions or require additional information, please feel free to contact me via email at mandrade@guamopa.com or by phone at 475-0390 extension 201.

Senseramente,

MARISOL M. ANDRADE

Attachment

cc: File

DETAILED LIST OF PROCUREMENT MODULES COMPLETED PER EMPLOYEE

EMPLOYEE NAME	JOB TITLE	MODULE 1 Date of Completion	MODULE 2 Date of Completion	MODULE 3 Date of Completion	MODULE 4 Date of Completion	MODULE 5 Date of Completion
Andrade, Marisol M.	Administrative Services Officer	June 15, 2015	July 24, 2015	September 4, 2015	November 25, 2015	September 14, 2021
Bagana, Maria Thyrsa D.	Accountability Auditor III	March 15, 2013	March 28, 2016	April 25, 2018	July 10, 2017	September 14, 2021
Battung, Thomas Eladio M.	Accountability Auditor I	September 25, 2020	December 29, 2020	October 18, 2021		
Concepcion, Kayleen Marie Q.	Accountability Auditor I					
Cruz, Benjamin J.F.	Public Auditor	February 28, 2019	May 6, 2019	June 12, 2019		September 14, 2021
Cruz, Mariella G.	Accountability Auditor I	June 11, 2021				
Duenas, Vincent Jon G.	Accountability Auditor III	February 3, 2016	March 28, 2016	April 25, 2016	June 20, 2016	September 14, 2021
Hernandez, Jerrick J.J.G.	Accountability Auditor III	June 15, 2015	March 28, 2018	September 4, 2015	June 20, 2016	
Jalandoni, Ren Erbil D.G.	Accountability Auditor I	June 11, 2021				
Jones, Frederick D.	Accountability Auditor II	August 21, 2017	May 30, 2018	June 25, 2018	September 10, 2018	September 14, 2021
Onedera-Salas, Selina S.	Accountability Auditor I					
Pangelinan, Johanna Maria P.	Accountability Auditor I	September 25, 2020	December 29, 2020	May 7, 2021		
Rivera, Christian S.	Accountability Auditor II	March 4, 2016	April 6, 2021	June 25, 2018		
Roque, Clariza Mae G.	Accountability Auditor III	July 27, 2016	March 28, 2018	June 25, 2018	September 10, 2018	September 14, 2021