



Procurement Training Compliance Report

Lorilee T. Crisostomo <lorilee.crisostomo@dma.guam.gov>

Sat, Oct 9, 2021 at 9:21 AM

To: admin@guamopa.com

Cc: "Aguigui, Esther C LTC USARMY NG GUARNG (USA)" <esther.c.aguigui.mil@mail.mil>

Hafa Adai Mr. Federick Jones,

Please see attachment of DMA's Procurement Training Compliance Report.

Respectfully,
Lorilee

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Lorilee T. Crisostomo

Quartermaster, Department of Military Affairs

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 **DMA22-01.memo to OPA.procurement training.pdf**
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GOVERNMENT OF GUAM

Department of Military Affairs
(Dipattamenton Asuntion Militat)
430 Army Drive, Bldg. 300, Rm. 113
Barrigada, Guam 96913-4421



Lourdes A. Leon Guerrero
Governor

Esther J.C. Aguigui
Major General (GU)
The Adjutant General

October 7, 2021

MEMORANDUM DMA -22-01

TO: Benjamin J.F. Cruz, Public Auditor
Office of Public Accountability

FROM: The Adjutant General

SUBJECT: Procurement Training Compliance Report


This memo serves as the Procurement Training Compliance Report pursuant to 5 GCA § 5141(n) to be submitted to the Public Auditor of Guam no later than thirty (30) days after the end of each fiscal year. Submitted below is a listing of employees by name, job title, and each procurement training module completed with date of completion.

PROCUREMENT TRAINING COMPLIANCE REPORT Department of Military Affairs

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1. Christine Tedtaotao	Buyer II	2/15/13	8/31/13	6/19/17	11/23/15
2. Esther Fejeran	Administrative Services Officer	2/3/20			
3. Sherrie Barcinas	Administrative Services Officer	6/27/16	3/2/21		
4. Venese Leon Guerrero	Administrative Assistant	6/19/21			
5. Lorilee Crisostomo	Quartermaster	2/3/20	3/2/21	5/7/21	

Although there were opportunities for staff to attend module trainings, the purchase orders from Guam GSA were not issued in a timely manner. Starting FY 2022, we plan to request the Department of Administration to consider a direct payment to GCC without a purchase order. Your assistance on addressing the payment process will be greatly appreciated.

Please contact Ms. Crisostomo at 647-9150 or lorilee.crisostomo@dma.guam.gov if you have any questions.


ESTHER J.C. AGUIGUI
Major General (GU), Guam National Guard
The Adjutant General