



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

Francis N Flisco <Francis.Flisco@doa.guam.gov>

Fri, Oct 29, 2021 at 4:05 PM

To: "admin@guamopa.com" <admin@guamopa.com>

Cc: "Edward M. Birn" <Edward.Birn@doa.guam.gov>, "Bernadine C. Gines" <Bernadine.Gines@doa.guam.gov>, Shane Ngata <Shane.Ngata@doa.guam.gov>, Florence Salas <Florence.Salas@doa.guam.gov>, Carmen Astorga <Carmen.Astorga@doa.guam.gov>, Frederick Jones <fjones@guamopa.com>

Good Afternoon, please accept the attached Procurement Training Compliance Report for the Department of Administration. We respectfully request an acknowledgement of receipt. Thank you.

Sincerely,

Francis Flisco

Personnel Specialist IV

Human Resources Division

Department of Administration

(671) 475-1174

From: Frederick Jones <fjones@guamopa.com>

Sent: Friday, October 22, 2021 2:51 PM

To: Frederick Jones <fjones@guamopa.com>

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

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

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

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DOA Procurement Training Compliance Report HRD No 21-1106.pdf

218K



EDWARD M. BIRN
Director (Direktot)

BERNADINE C. GINES
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION

DIRECTOR'S OFFICE
(Ufisinan Direktot)

Telephone (Telifon): (671) 475-1101/1250 • Fax (Faks): (671) 477-6788



LOURDES A. LEON GUERRERO
Governor (Maga'hága)

JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'láhi)

October 29, 2021

Handwritten: 10-29-21

HRD No.: 21-1106

MEMORANDUM

To: Public Auditor, Office of Public Accountability
From: Director, Department of Administration
Subject: **Procurement Training Compliance Report Pursuant to 5 GCA §5141(n)**

Buenas yan Hafa Adai! This is in response to your September 30, 2021 memorandum in which you requested for our Procurement Training Compliance Report pursuant to 5 GCA §5141(n). Our report is as follows:

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1. Tammy Batac	Accountant II	Feb. 8, 2017			
2. Roberta Joyce Castro	Management Analyst II	Nov. 23, 2012	April 6, 2021		
3. Mary Grace Edrosa	Controller	Feb. 8, 2017			
4. Bertha Pereda Padrones	Administrative Officer	Feb. 11, 2019			
5. Florence Salas	Administrative Services Officer	Feb. 11, 2019			

We understand the Chief Procurement Officer submitted the General Services Agency's report directly to you; we have attached a copy. Should you have any questions, please contact Mr. Francis Flisco, Personnel Specialist IV at (671) 475-1174, or via email at: francis.flisco@doa.guam.gov. *Si Yu'us Ma'ase!*

Handwritten signature of Edward M. Birn
EDWARD M. BIRN

Attachment