



**DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT**

www.gdoe.net
501 Mariner Road, Barrigada Guam 96913
Telephone: (671)475-0457 or 300-1547/1536 • Fax: (671)472-5003



K. ERIK SWANSON, PH.D.
Superintendent of Education

November 1, 2023

Benjamin J.F. Cruz
Public Auditor
Office of Public Accountability
Suite 401 DNA Building
238 Archbishop Flores Street
Hagatna, GU 96910

Subject: Fiscal Year 2023 Procurement Training Compliance Report

Hafa Adai,

Pursuant to Title 5 of the Guam Code Annotated (GCA) § 5141(n)(1), no later than 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 corporations, 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, a "Procurement Training Compliance Report."

In compliance with 5 GCA § 5141(n)(1), attached is the Guam Department of Education (GDOE)'s Fiscal Year 2022 Procurement Training Compliance Report.

Please advise my office if you have any questions or concerns regarding this matter.

Senseramente,

K. Erik Swanson, Ph.D.
Superintendent of Education

Attachment: GDOE FY2023 Procurement Training Compliance Report

Cc: Deputy Superintendent of Finance and Administrative Services, GDOE
Chief Auditor, GDOE Internal Audit Office

GDOE – FY23 Procurement Training Compliance Report
 November 1, 2023
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Name	Job Title	Module 1	Module 2	Module 3	Module 4
ABIERA, Van	Program Coordinator II	March 7 - April 4, 2023			
AGUON, Ana O	Program Coordinator IV	September 29 - October 16, 2021			
BLAZ, Maria A.	Program Coordinator IV	June 29 - July 18, 2020			
BUKIKOSA, Shannon B.	Program Coordinator IV	January 10 - 31, 2018			
CALANO, Shandice Jenniel T.	Program Coordinator IV	January 10 - 31, 2018			
CAMACHO, Michelle C	Program Coordinator IV	June 1 - 18, 2022			
CASIL, Clarissa Marie	Buyer I Supply Management	March 7 - April 4, 2023			
CHARFAUROS, Carmen	Administrator	January 28 - February 15, 2013	January 10 - 31, 2014	February 17 - March 7, 2014	October 7 - 25, 2013
CHARGUJALAF, Stephanie N.	Program Coordinator IV	January 23 - February 11, 2019			
COOPER-NURSE, Franklin J.	Chief Auditor	January 10 - 31, 2018	March 7 - 28, 2018	April 6 - 25, 2018	August 20 - September 10, 2018
CRUZ, Nikobs	Program Coordinator II	March 7 - April 4, 2023			
CRUZ, Roe-Ann	Program Coordinator III	July 28 - August 25, 2022			
GARRIDO, Stephanie C	Program Coordinator II	July 28 - August 25, 2022			
HARRY, Robyn	Buyer II	July 28 - August 25, 2022			
HAYASHI, Diana D.	Program Coordinator III	November 18 - December 6, 2013	May 1 - 19, 2017	February 17 - March 7, 2014	June 11 - July 9, 2014
LUJAN, Ray	Program Coordinator II	September 29 - October 16, 2021			
NAPUTI, Morina	Computer Operator III	August 3 - 21, 2015			
NASIS, Jesse	Attorney IV	August 3 - 21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	June 6 - 20, 2016
OLANDEZ, Cecile C.	Program Coordinator III	January 13 - February 3, 2016		April 6 - 25, 2016	June 6 - 20, 2016
PENDON, Jr., Jesse	Program Coordinator IV	March 7 - April 4, 2023			
PUNZALAN, Nely	Program Coordinator II	March 7 - April 4, 2023			
QUINATA, Anthony E	Buyer Supervisor II	June 1 - 18, 2022	July 5 - August 4, 2022		
QUINTANILLA, Barbara S.	Buyer I	November 18 - December 6, 2013	May 9 - 30, 2018	February 17 - March 7, 2014	
ROSARIO, Tricia	Buyer II	March 7 - April 4, 2023			
RUPLEY, Sean R.	Program Coordinator IV	June 29 - July 18, 2020			
SANCHEZ, Joseph L.	Deputy Superintendent of Curriculum and Instruction	February 11 - March 6, 2019			
SANTOS, Christianalyn	Buyer I Federal Programs	March 7 - April 4, 2023			
SANTOS, Ignacio C.	Administrator	January 23 - February 11, 2019			
STAKE, James	Attorney IV	August 3 - 21, 2015	March 9 - 28, 2016	April 6 - 25, 2016	June 6 - 20, 2016
SURLA, Christopher J.	Program Coordinator IV	June 29 - July 18, 2020			
TATIANO, Rhea J.	Program Coordinator III	September 8 - 25, 2020			
TERIA, Patricia A.	Program Coordinator II	January 31 - February 28, 2023			
VILLANUEVA, Glenn	Buyer II	March 7 - April 4, 2023			
VILLANUEVA, Peter John E.	Buyer I	November 22 - December 13, 2019			
WILLESS, Leana Marie G.	Auditor IV	January 10 - 31, 2018	March 7 - 28, 2018	April 6 - 25, 2018	August 20 - September 10, 2018



Office of Accountability - Guam <admin@guamopa.com>

GDOE FY23 Procurement Training Compliance Report

MaeRose A. Nauta <manauta@gdoe.net>

Wed, Nov 1, 2023 at 11:02 AM

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

Cc: "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "Leana M. Willess" <lmwilless@gdoe.net>, "Dr. Kenneth E. Swanson (Superintendent)" <keswanson@gdoe.net>

Hafa adai,

Please see the attached memorandum regarding the above subject matter.

Respectfully,

MaeRose Nauta

Administrative Officer, Office of the Superintendent

Department of Education

Guam Department of Education



11.01.2023 GDOE Transmittal to OPA - FY2023 Procurement Training Compliance Report.pdf

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