



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

GDOE FY21 Procurement Training Compliance Report

Christie Lyn San Nicolas <clsannicolas@gdoe.net>
To: OPA <admin@guamopa.com>
Cc: "Leana M. Willess" <lmwilless@gdoe.net>, Tia <tssalas@gdoe.net>

Thu, Nov 4, 2021 at 3:33 PM

Hafa Adai,

Please see the attached GDOE FY21 Procurement Training Compliance Report.

Thank you.

Please confirm receipt of this email.

Respectfully,

Christie Lyn SanNicolas

Office of the Superintendent
Guam Department of Education
501 Mariner Avenue Barrigada, Guam 96913
Tel: (671)300-1547 | Email: clsannicolas@gdoe.net

Guam Department of Education

 **GDOE Transmittal to OPA - FY2021 Procurement Training Compliance Report.pdf**
148K



**DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT**

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JON J.P. FERNANDEZ
Superintendent of Education

October 29, 2021

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

Subject: Fiscal Year 2021 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 2021 Procurement Training Compliance Report.

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

Senseramente,

Jon J.P. Fernandez
Superintendent of Education

Attachment: GDOE FY2021 Procurement Training Compliance Report

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

GD OE -- FY21 Procurement Training Compliance Report

October 29, 2021

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Name	Job Title	Module 1	Module 2	Module 3	Module 4
BAYSON, Kathrina O.	Buyer Supervisor II	February 3, 2016	March 28, 2016	April 25, 2016	June 20, 2016
BLAZ, Maria A.	Program Coordinator IV	July 18, 2020			
BORJA, Bridney Micole	Buyer II	December 13, 2019			
BUKIKOSA, Doris M.	Program Coordinator IV	September 25, 2020			
BUKIKOSA, Shannon B.	Program Coordinator IV	January 31, 2018	March 28, 2018	April 25, 2018	September 10, 2018
BULATAO, Joy V.	Auditor III	February 28, 2018			
CALANO, Shandice Jenniel T.	Program Coordinator IV	January 31, 2018			
CHARFAUROS, Carmen	Supply Management Administrator	February 15, 2013	January 31, 2014	March 7, 2014	October 23, 2013
CHARGUALAF, Stephanie N.	Program Coordinator IV	February 11, 2019			
COOPER-NURSE, Franklin J.	Chief Auditor	January 31, 2018	March 28, 2018	April 25, 2018	September 10, 2018
DUENAS, Rachel Lee S.	Program Coordinator IV	February 11, 2019			
FERNANDEZ, Jon	Superintendent of Education	August 18, 2017	March 28, 2018	June 25, 2018	September 10, 2018
FLORES, Tamara	Buyer II	August 21, 2015	March 28, 2016	September 12, 2016	June 20, 2016
HAYASHI, Diana D.	Program Coordinator III	December 6, 2013	May 19, 2017	March 7, 2014	July 9, 2014
GOLIAT, Hyemi K	Program Coordinator I	February 3, 2016	March 28, 2016	September 12, 2016	June 20, 2016
IUJAN, Alyssa R.	Property Control Officer	February 28, 2018	March 28, 2018		
NAPUTI, Morina	Computer Operator III	August 21, 2015			
NASIS, Jesse	Attorney IV	August 21, 2015			
OLANDEZ, Cecile C.	Program Coordinator III	February 3, 2016	March 28, 2016	April 25, 2016	June 20, 2016
QUINTANILLA, Barbara S.	Buyer I	December 6, 2013	May 30, 2018	April 25, 2016	June 20, 2016
RUPLEY, Sean R.	Program Coordinator III	July 18, 2020		March 7, 2014	
SANCHEZ, Joseph L.	Deputy Superintendent	March 6, 2019			
SANTOS, Ignacio C.	Federal Programs Administrator	February 11, 2019			
STAKE, James	Attorney IV	August 21, 2015	March 28, 2016	April 25, 2016	June 20, 2016
SURLA, Christopher J.	Program Coordinator IV	July 18, 2020			
TAITANO, Rhea J.	Program Coordinator III	September 25, 2020			
VILLANUEVA, Peter John E.	Buyer I	December 13, 2019			
WILLESS, Leana Marie G.	Auditor II	January 31, 2018	March 28, 2018	April 25, 2018	September 10, 2018
YAMASHITA, Roque C.	Program Coordinator III	January 31, 2018			