



EDWARD M. BIRN
Director (Direktot)
BERNADINE C. GINES
Deputy Director (Sigundo Direktot)

DEPARTMENT OF ADMINISTRATION

DEPARTAMENTON ADMINISTRASION

DIRECTOR'S OFFICE
(Ufisiinan Direktot)
Telephone (Telefon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

October 28, 2022

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
BY: KMSB
DATE: 11/01/2022
TIME: 4:38

Memorandum

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

Hafa Adai! This will serve as certification of our DOA Employees that have taken the Procurement Training Compliance Module listed below:

Employee_name	Employee_job_title	Module 1	Module 2	Module 3	Module 4	Module 5
ACFALLE, Claudia S.	Chief Procurement Officer	January 28 - February 15, 2013	August 12 - 30, 2013	August 17 - September 4, 2015	November 6 - 23, 2015	August 17 - September 14, 2021
ATOIGUE, Therese C.	Administrative Assistant	July 1 - 23, 2022				
BATAC, Tammy W.	Accountant II	January 20 - February 8, 2017				
CAMACHO, John P. Jr.	Accountant	December 1 - 19, 2014	February 9 - 27, 2015			
CANOVAS, Eduardo	Buyer I	July 8 - 27, 2016		August 22 - September 12, 2016	September 19 - October 14, 2016	
CASTRO, Roberta J.	Management Analyst I	November 14 - December 5, 2012	March 9 - April 6, 2021	September 13 - October 11, 2022	December 6 - 29, 2021	
CRUZ, Anita T.	Buyer Supervisor II	January 28 - February 15, 2013	August 12 - 30, 2013	May 31 - June 19, 2017	November 6 - 23, 2015	August 17 - September 14, 2021
CRUZ, Arlene V.	Buyer I					
Luces, Jenny R.	Administrative Officer	February 15 - March 4, 2016	March 9 - 28, 2016			
EDROSA, Mary Grace	Accountant	January 20 - February 8, 2017				
EDROSA, Reynaldo P.	Management Analyst	December 1 - 19, 2014	February 9 - 27, 2015			
ERIKSEN, Ryan J		July 1 - 23, 2022		September 13 - October 11, 2022		
GUIAO, Krystel Elaine T	Buyer II	September 29 - October 16, 2021	July 5 - August 4, 2022	September 13 - October 11, 2022		

JACKSON, Lani N.	Buyer I	November 22 - December 13, 2019				
LLANES, Paul C.	Buyer	January 28 - February 15, 2013	August 12 - 30, 2013			
LUJAN, Armi Lynn R.	General Accounting Clerk	December 1 - 19, 2014	February 9 - 27, 2015			
LUJAN, Inez S.		January 28 - February 15, 2013				
NAUTA, Ovita	Administrative Services Officer	January 20 - February 8, 2017			June 21 - July 10, 2017	
ODON, Jennet T.		July 8 - 27, 2016	August 1 - 19, 2016		September 19 - October 14, 2016	
PALOMO, Marcia R	Buyer I	July 1 - 23, 2022				
PANGAN, Dennis B	Buyer I	September 29 - October 16, 2021				
PAULINO, Belinda B.		July 8 - 27, 2016				
PAULINO, Joann A.C.	Buyer II	July 8 - 27, 2016			September 19 - October 14, 2016	
PEREDA, Bertha R.	Administrative Officer	January 23 - February 11, 2019				
QUINTANILLA, Julena Rose C.		July 8 - 27, 2016			September 19 - October 14, 2016	
SALAS, Florentina Q.	Administrative Services Officer	January 23 - February 11, 2019				
SAN NICOLAS, Pedro F.	Buyer II	January 28 - February 15, 2013		August 17 - September 4, 2015		
TEDTAOTAO, Christine M.	Buyer II	January 28 - February 15, 2013		May 31 - June 19, 2017	November 6 - 23, 2015	
VILLAGOMEZ, Gabrielle M.		September 8 - 25, 2020				
VINLUAN, RizaJoy	Auditor I	July 28 - August 25, 2022		September 13 - October 11, 2022		

If you have any questions or require further information, please do not hesitate to contact Training & Development Branch of the DOA Human Resources Division, at 475-1294/1288.

Si Yu'os Ma'ase

EDWARD M. BIRN