



October 06, 2023

To: Benjamin J.F. Cruz
Public Auditor

Fr: Mary A.Y. Okada, Ed.D.
President

Re: Procurement Training Compliance Report Pursuant to 5 GCA § 5141(n)

Hafa Adai Public Auditor Cruz,

Pursuant to 5 GCA § 5141(n), the Guam Community College submits the following report for FY 2023.

	Name	Job Title	Module 1	Module 2	Module 3	Module 4
1	AGUILAR, Marina	Administrative Assistant	January 20 - February 8, 2017	May 1 - 19, 2017	May 31 - June 19, 2017	June 21 - July 10, 2017
2	EVANGELISTA, Joleen M.	Inventory Administrator	February 1 - 17, 2012	August 27 - Sept. 17, 2012	August 17 - September 4, 2015	October 7 - 25, 2013
3	GERARDO, Rodalyn	Vice President, Finance & Administration	May 27 - June 15, 2015	August 1 - 19, 2016	April 6 - 25, 2016	June 6 - 20, 2016
4	IBANEZ, Gina	Accountant II	March 7 - April 4, 2023			
5	LIMTUATCO, Edwin E.	Controller	February 1 - 17, 2012	August 27 - Sept. 17, 2012		November 6 - 23, 2015
6	MANGLONA, Roland M.	Bookstore Manager	November 22 - December 13, 2019	December 15 - 29, 2020		
7	MENDIOLA, Tanya Rose	Inventory Management Officer	June 1 - 18, 2022	July 5 - August 4, 2022		
8	OKADA, Mary A.	President	March 13 - April 1, 2019			
9	RIOS, Theda R.	Program Coordinator I	December 1 - 19, 2014	February 9 - 27, 2015	May 31 - June 19, 2017	September 19 - October 14, 2016
10	TORRES, Ben	Administrative Assistant	March 7 - April 4, 2023			
11	VALINO, Franklin	Buyer I	March 7 - April 4, 2023			

Should you have any questions, please contact Rodalyn Gerardo at 671-735-5548.

Sincerely,

Mary A.Y. Okada, Ed.D.
President

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