Guam Legislature Clerks <clerks@guamlegislature.org>

## Messages and Communications for Doc. No. 36GL-22-2659.

1 message

**Committee on Rules 36GL** <cor@guamlegislature.org>
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

*Håfa Adai* Clerks,

Please see below M&C Doc. No. 36GL-22-2659 for processing:

| | | |
|---|---|---|
| 36GL-22-2659 | FY2022 Guam Registered Apprenticeship Program Tax Credit Report. | Department of Labor |

*Si Yu'os Ma'åse',*


**COMMITTEE ON RULES**

Vice Speaker Tina Rose Muña Barnes, Chairperson
36th Guam Legislature
*I Mina'trentai Sais Na Liheslaturan Guåhan*
Guam Congress Building | 163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org



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---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Wed, Oct 12, 2022 at 2:18 PM
Subject: Messages and Communications for 36GL-22-2659
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

*Håfa Adai,*

Please see attached M&C Doc. No. 36GL-22-2659.

| | | |
|---|---|---|
| 36GL-22-2659 | FY2022 Guam Registered Apprenticeship Program Tax Credit Report. | Department of Labor |

*Si Yu'os Ma'åse',*


***Marie Cruz***
Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com


**36GL-22-2659.pdf**
429K

DEPARTMENT OF
# LABOR
DIPÅTTMENTON HUMOTNÅT • David M. Dell'Isola, Director • Gerard A. Toves, Deputy Director

Lourdes A. Leon Guerrero
*Governor*
Joshua F. Tenorio
*Lieutenant Governor*

October 03, 2022

Doc Type: 36GL-22-2659
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
-10- 12 2022
Time: 11:11am
Received:

**The Honorable Therese M. Terlaje**
Speaker
I Mina' Trentai Kuattro Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa, Hagatna, Guam 96910

Dear Madam Speaker Terlaje,

Hafa Adai! In accordance with the Guam Public Law 28-142:2, the Guam Department of Labor (GDOL) hereby presents the **Guam Registered Apprenticeship Program Tax Credit Report** for FY2022 with total approved Tax Credit of **$4,741,915.25**.

If you have any questions or need additional information, please do not hesitate to contact my office.

Si Yu'ous Ma'ase

**David M. Dell'Isola**
Director

**COMMITTEE ON RULES**
**RECEIVED:**
October 12, 2022
2:18 P.M.

DMD/vhm
Attachment

**Mailing Address:** P.O. Box 9970 • Tamuning, Guam 96931
**Physical Address:** 414 West Soledad Avenue • Suite 400, GCIC Building • Hagåtña, Guam 96910
**Telephone:** (671) 475-7044 • **Facsimile:** (671) 475-6811
**American Job Center:** (671) 475-7000/1
**Website:** dol.guam.gov • hireguam.com

americanjobcenter GUAM

Guam Department of Labor
Guam Registered Apprenticeship Program

# Tax Credit Summary Report

## FY 2022

| ITEM # | COMPANY | TAX CREDIT | NO OF APPRENTICE |
|---|---|---|---|
| 1 | ASIA PACIFIC FINANCIAL MANAGEMENT GROUP | $54,380.81 | 2 |
| 2 | CABRAS MARINE CORPORATION | 1,004,518.77 | 43 |
| 3 | DEWITT GUAM | $3,833.33 | 1 |
| 4 | DOCOMO PACIFIC INC. | 811,869.37 | 41 |
| 5 | DUTY FREE GUAM | 173,526.59 | 34 |
| 6 | DZSP 21 | 120,186.53 | 18 |
| 7 | GREEN ENERGY SOLUTIONS, INC. | 143,915.78 | 7 |
| 8 | GTA TELEGUAM HOLDINGS, LLC | 380,741.53 | 37 |
| 9 | ISLAND CERTS CORPORATION | 21,897.20 | 1 |
| 10 | JWS REFRIGERATION & A/C LTD. | 60,275.99 | 3 |
| 11 | PHOENIX PACIFIC (GUAM) INC. | 237,747.77 | 9 |
| 12 | PTI PACIFIC DBA IT&E | 1,536,481.81 | 50 |
| 13 | SANDRA MCKEEVER INC, | 62,173.62 | 1 |
| 14 | WESTPAC HEMATOLOGY &ONCOLOGY CENTER DBA: CANCER CENTER OF GUAM | 130,366.15 | 2 |

***Total FY 2022 Tax Credits*** **4,741,915.25**

**NOTE:**
ALL GRAP 2 TAX CREDITS INCLUDED IN THIS REPORT, ARE THOSE APPROVED FROM 10/15/2021 THRU 09/30/2022 REGARDLESS OF THE TRAINING PERIOD.

# ASIA PACIFIC
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 2**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | KAYSIE MARIE AGUILAR | FINANCIAL SPECIALIST / MGMT | $37,149.54 |
| 2 | BARBARA L. LUJAN | OFFICE MANAGER / ADMIN SERVICES | $17,231.27 |
| | | | **$54,380.81** |

IVED FROM 10/15/2021 THRU 09/30/2022 REGARDLESS OF THE TRAINING PERIOD.

# CABRAS MARINE CORPORATION
# FY 2022 GRAP SUMMARY

NO OF APPRENTICES: 43

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | EDMOND, ISITOR | PAINTER, SHIPYARD | 1,405.19 |
| 2 | GARRIDO, DANIEL | PIPEFITTER | 1,732.55 |
| 3 | GUERRERO, DREVEN | CARPENTER | 6,489.64 |
| 4 | VILLAGOMEZ, ERICA | PAINTER, SHIPYARD | 6,819.13 |
| 5 | VERSARIO, RAYMOND | ELECTRICIAN (SHIP & BOAT) | 7,183.19 |
| 6 | HARRIS, TERRENCE | RIGGER (SHIP & BOAT) | 10,191.51 |
| 7 | NANCE, RYAN | ELECTRICIAN (SHIP & BOAT) | 10,612.32 |
| 8 | QUENGA, JOELLE | RIGGER (SHIP & BOAT) | 10,767.87 |
| 9 | REYES, ALBERT | RIGGER (SHIP & BOAT) | 12,254.36 |
| 10 | MARQUES, TYLER | PIPEFITTER | 13,399.06 |
| 11 | CRUZ, DAVID | MACHINIST, MARINE ENGINE | 14,796.51 |
| 12 | HALE, SEAN | CARPENTER | 14,817.03 |
| 13 | SALONGA JR. ANTHONY | CARPENTER | 16,567.56 |
| 14 | FLORES, EDWIN | PIPEFITTER | 18,768.12 |
| 15 | HOWARD, BRIAN | PIPEFITTER | 18,872.51 |
| 16 | ISITOR, EDMOND | PAINTER, SHIPYARD | 20,357.14 |
| 17 | ALERTA, JIMMY | RIGGER (SHIP & BOAT) | 20,781.16 |
| 18 | CASTRO, LAWRENCE | WELDER, COMBINATION | 24,333.66 |
| 19 | EBER, DRAKE | MACHINIST, MARINE ENGINE | 24,545.46 |
| 20 | BABAUTA, JEFFREY | MACHINIST, OUTSIDE (SHIP) | 24,998.57 |
| 21 | MUNA, TINO | PIPEFITTER | 25,161.53 |
| 22 | DRIZA, JUN | ELECTRICIAN (SHIP & BOAT) | 25,202.88 |
| 23 | BENAVENTE, DAVID | ELECTRICIAN (SHIP & BOAT) | 25,549.64 |
| 24 | CRUZ, JULTON | WELDER, COMBINATION | 26,560.58 |
| 25 | GUMABON, JAYTON | CARPENTER | 26,855.97 |
| 26 | ZAMORA, MARCELLA | WELDER, COMBINATION | 27,268.83 |
| 27 | RABON, TERENCE | MACHINIST, MARINE ENGINE | 27,919.07 |
| 28 | SABLAN, MATTHEW | WELDER, COMBINATION | 28,350.87 |
| 29 | PADUA, PATRICK | ELECTRICIAN (SHIP & BOAT) | 29,096.22 |
| 30 | ALBERT, DJ | RIGGER (SHIP & BOAT) | 29,241.93 |
| 31 | BLAS, MALAINA JASHAE | MACHINIST, MARINE ENGINE | 29,412.25 |
| 32 | EUSTAQUIO, JORDAN | WELDER, COMBINATION | 30,675.93 |
| 33 | BARNES, BRANDON | PAINTER, SHIPYARD | 31,082.00 |
| 34 | TOWAI, RAYMOND | PAINTER, SHIPYARD | 32,875.18 |
| 35 | MALALIS, SANDY | PIPEFITTER | 33,267.16 |
| 36 | CHANG, CHRISTIAN | WELDER, COMBINATION | 34,284.03 |
| 37 | MENDIOLA, NATEESHA | WELDER, COMBINATION | 34,303.97 |
| 38 | IFA, FRITZ | PIPEFITTER | 34,534.97 |
| 39 | ATOIGUE, ETHAN | CARPENTER | 35,617.33 |
| 40 | WEISENBERGER, LUKE | ELECTRICIAN (SHIP & BOAT) | 36,473.62 |
| 41 | CAMACHO, JOEY | WELDER, COMBINATION | 36,802.30 |
| 42 | TORRES, DEAN | ELECTRICIAN (SHIP & BOAT) | 41,261.08 |
| 43 | YAFWEMOG, ARDEN | ELECTRICIAN (SHIP & BOAT) | 43,028.87 |
| | | | **1,004,518.77** |

# DEWITT GUAM
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 1**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | PADAONG, ALLISON | COMPUTER SYSTEM ANALYST | $3,833.33 |
| | | | **$3,833.33** |

# DOCOMO PACIFIC
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 42**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | ALANNA ULLOA VASQUEZ | CUSTOMER SERVICE REPRESENTATIVE | 8,381.30 |
| 2 | ALEIAH TAIJERON | CUSTOMER SERVICE REPRESENTATIVE | 14,981.34 |
| 3 | ALJUN BENITEZ | TELECOMMUNICATIONS TECHNICIAN | 16,658.50 |
| 4 | ANTHONY SANTOS | CABLE INSTALLER REPAIRER | 41,216.96 |
| 5 | ASHTON BASILIO | ACCOUNTING TECHNICIAN | 93,761.93 |
| 6 | BREANAH FRANCISCO | CUSTOMER SERVICE REPRESENTATIVE | 1,182.78 |
| 7 | CAMARIN CAMACHO | CUSTOMER SERVICE REPRESENTATIVE | 27,862.02 |
| 8 | CHAD VIVAS | CUSTOMER SERVICE REPRESENTATIVE | 19,834.07 |
| 9 | CHEYANNE JESUS | ACCOUNTING TECHNICIAN | 11,450.85 |
| 10 | CIANA-RI MINER | CUSTOMER SERVICE REPRESENTATIVE | 12,574.06 |
| 11 | DEAN CRUZ | CUSTOMER SERVICE REPRESENTATIVE | 1,328.43 |
| 12 | GREGORY MATEO | ACCOUNTING TECHNICIAN | 20,601.51 |
| 13 | JEAN BAMO | ACCOUNTING TECHNICIAN | 13,085.34 |
| 14 | JEFFREY BENJAMIN | DRAFTER, CIVIL | 18,902.76 |
| 15 | JESSICA FULLER | CUSTOMER SERVICE REPRESENTATIVE | 21,084.23 |
| 16 | JIOVANI LEON GUERRERO | CUSTOMER SERVICE REPRESENTATIVE | 3,310.58 |
| 17 | JOHNATHON MENDIOLA | IT GENERALIST | 11,533.90 |
| 18 | JOSEPHINE CRUZ | CUSTOMER SERVICE REPRESENTATIVE | 13,236.11 |
| 19 | KATHERINE LOPEZ | CUSTOMER SERVICE REPRESENTATIVE | 52,968.53 |
| 20 | KAYLENE BLAS | CUSTOMER SERVICE REPRESENTATIVE | 23,194.07 |
| 21 | KAYLENE CAMACHO | ACCOUNTING TECHNICIAN | 20,785.32 |
| 22 | KIERRALYN CRUZ | CUSTOMER SERVICE REPRESENTATIVE | 6,763.47 |
| 23 | KIMBERLY ORDILLAS | CUSTOMER SERVICE REPRESENTATIVE | 26,782.33 |
| 24 | KLARISSA LI | CUSTOMER SERVICE REPRESENTATIVE | 2,152.73 |
| 25 | LAURA LINDBERRY | CUSTOMER SERVICE REPRESENTATIVE | 10,539.41 |
| 26 | LAUREN RASMUSSEN | ACCOUNTING TECHNICIAN | 16,022.50 |
| 27 | LELANI OGO | ACCOUNTING TECHNICIAN | 10,157.13 |
| 28 | LENA MARIE CASTRO | CUSTOMER SERVICE REPRESENTATIVE | 3,107.97 |
| 29 | MAJESTY RELECH | CUSTOMER SERVICE REPRESENTATIVE | 14,135.54 |
| 30 | MARCEL BUENSUCESO | TELECOMMUNICATIONS TECHNICIAN | 510.13 |
| 31 | MARIA MURCIANO | ACCOUNTING TECHNICIAN | 13,343.06 |
| 32 | MARSHALL MANGLONA | TELECOMMUNICATIONS TECHNICIAN | 33,685.24 |
| 33 | MATTHEW PREJEAN | TELECOMMUNICATIONS TECHNICIAN | 37,737.75 |
| 34 | MELISSA MANALILI SAN NICOLA | CUSTOMER SERVICE REPRESENTATIVE | 18,006.71 |
| 35 | MONICA RIVERA | CIVIL DRAFTER | 10,555.01 |
| 36 | RENO CANNON | TELECOMMUNICATIONS TECHNICIAN | 42,193.01 |
| 37 | ROBERT NATIVIDAD | CUSTOMER SERVICE REPRESENTATIVE | 26,968.38 |
| 38 | SALVINO LOSONGCO | TELECOMMUNICATIONS TECHNICIAN | 38,153.80 |
| 39 | SKY MESA | TELECOMMUNICATIONS TECHNICIAN | 4,937.08 |
| 40 | STEVEN ACFALLE | CABLE INSTALLER REPAIRER | 22,655.54 |
| 41 | THERESE-RAE ANN DUENAS | MANAGER, RETAIL STORE | 25,412.12 |
| | | | **811,869.37** |

# DUTY FREE GUAM
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 34**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | ABRAZADO DELILAH | Customer Service Rep | 8,106.76 |
| 2 | ARAI EMIKO | Customer Service Rep | 7,374.00 |
| 3 | CAPATI ANITA | Customer Service Rep | 5,693.37 |
| 4 | CAYANAN MARIA LUISA | Customer Service Rep | 5,348.77 |
| 5 | DAYDAY ERLINDA | Customer Service Rep | 5,193.13 |
| 6 | DIAZ RAQUEL | Customer Service Rep | 7,424.88 |
| 7 | DULANA MELODY | Customer Service Rep | 5,390.62 |
| 8 | GAERLAN ZITA | Customer Service Rep | 5,164.89 |
| 9 | GANACIAS DEBRA | Customer Service Rep | 4,821.38 |
| 10 | HAM SON SUK | Customer Service Rep | 5,820.90 |
| 11 | HAMADA CHRISTINE | Customer Service Rep | 6,180.21 |
| 12 | KOIWA MITSUKO | Customer Service Rep | 6,397.09 |
| 13 | LATHAM LORENA | Customer Service Rep | 4,939.38 |
| 14 | LEON GUERRERO KAORU | Customer Service Rep | 5,710.81 |
| 15 | LUMANOG NONA THERESA | Customer Service Rep | 4,821.51 |
| 16 | MAGPANTAY MARIA SUSAN | Customer Service Rep | 4,729.76 |
| 17 | MARQUEZ GEMARINE | Customer Service Rep | 4,826.60 |
| 18 | MENDOZA JANE | Customer Service Rep | 4,173.41 |
| 19 | MESA MATILDE ELSA | Customer Service Rep | 4,697.46 |
| 20 | MORANDARTE MARILOU | Customer Service Rep | 5,268.90 |
| 21 | MUI JOSEPHINE | Customer Service Rep | 4,370.22 |
| 22 | MURDAY GUOYING | Customer Service Rep | 4,600.53 |
| 23 | ONEDERA IRENE | Customer Service Rep | 3,306.79 |
| 24 | PAGSISIHAN ROWENA | Customer Service Rep | 4,656.55 |
| 25 | PALACIOS JENNIFER | Customer Service Rep | 5,577.66 |
| 26 | PEREZ JON JON | Customer Service Rep | 4,125.09 |
| 27 | QUIJANO JOSIE | Customer Service Rep | 4,410.76 |
| 28 | RAMON ARLENE | Customer Service Rep | 4,883.82 |
| 29 | RAVENEL MISAKO | Customer Service Rep | 7,058.31 |
| 30 | SEPULIA DIANA | Customer Service Rep | 4,536.92 |
| 31 | TUMPAG JONALYN TRICIA | Customer Service Rep | 3,131.97 |
| 32 | VERANGO SANTIAGO ELSIE | Customer Service Rep | 2,961.29 |
| 33 | WALLIS MEI ZHEN | Customer Service Rep | 4,640.32 |
| 34 | YBANEZ CRISELLA | Customer Service Rep | 3,182.50 |
| | | | **173,526.59** |

# DZSP 21
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 18**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | BALAJADIA, JASMINE | ELECTRICIAN, HIGH VOLTAGE | 8,065.58 |
| 2 | IGNACIO, JUSTIN LEIGH | STATIONARY ENGINEER APPRENTICE | 6,802.56 |
| 3 | PACO, SABANA GUAM R | STATIONARY ENGINEER APPRENTICE | 7,253.64 |
| 4 | BALAJADIA, JASMINE | ELECTRICIAN, HIGH VOLTAGE | 7,396.78 |
| 5 | IGNACIO, JUSTIN LEIGH | STATIONARY ENGINEER APPRENTICE | 5,839.85 |
| 6 | PACO, SABANA GUAM R | STATIONARY ENGINEER APPRENTICE | 5,322.59 |
| 7 | BALAJADIA, JASMINE | ELECTRICIAN, HIGH VOLTAGE | 6,869.78 |
| 8 | BLAS, DARIEN MICHAEL E | FIRE ALARM TECHNICIAN | 3,840.26 |
| 9 | IGNACIO, JUSTIN LEIGH | STATIONARY ENGINEER APPRENTICE | 7,531.96 |
| 10 | PACO, SABANA GUAM R | STATIONARY ENGINEER APPRENTICE | 7,978.33 |
| 11 | PARAS, JEROM | FIRE ALARM TECHNICIAN | 3,221.88 |
| 12 | SIGUENZA, SHANE | ELECTRICIAN, HIGH VOLTAGE | 2,118.18 |
| 13 | BALAJADIA, JASMINE | ELECTRICIAN, HIGH VOLTAGE | 10,466.36 |
| 14 | SIGUENZA, SHANE | ELECTRICIAN, HIGH VOLTAGE | 5,434.72 |
| 15 | BLAS, DARIEN MICHAEL E | FIRE ALARM TECHNICIAN | 6,425.15 |
| 16 | PARAS, JEROM | FIRE ALARM TECHNICIAN | 6,598.54 |
| 17 | IGNACIO, JUSTIN LEIGH | STATIONARY ENGINEER APPRENTICE | 9,480.52 |
| 18 | PACO, SABANA GUAM R | STATIONARY ENGINEER APPRENTICE | 9,539.85 |
| | | | **120,186.53** |

# GUAM ENERGY SOLUTIONS INC.
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 8**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Bustamante, David | HVAC-R Apprentice | 5,074.17 |
| 2 | Charfauros, Mitchell | HVAC-R Apprentice | 26,417.39 |
| 3 | Collado, Roderick | HVAC-R Apprentice | 16,593.46 |
| 4 | Contreras, David | HVAC-R Apprentice | 30,320.43 |
| 5 | Ngiratumerang, Jazz | HVAC-R Apprentice | 14,855.81 |
| 6 | Silva, Kevin | HVAC-R Apprentice | 28,620.48 |
| 7 | Tomeldan. Adrian | HVAC-R Apprentice | 22,034.04 |
| | | | **143,915.78** |

# GTA TELEGUAM HOLDINGS, INC.
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 37**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Aguon, Rosechelle-Marie | Customer Service Representative | 8,436.34 |
| 2 | Alano, Anthony | Line Installer-Repairer | 10,100.28 |
| 3 | Bernardo, Joshua | Line Installer-Repairer | 6,132.36 |
| 4 | Bernardo, Joshua D. | Line Installer-Repairer | 4,954.09 |
| 5 | Blas, Alexander P. | Line Installer-Repairer | 13,980.63 |
| 6 | Blas, Kenneth J. | Line Installer-Repairer | 13,743.96 |
| 7 | Bukikosa, Cana Nicole D. | Line Installer-Repairer | 13,582.61 |
| 8 | Contreras, Corina Janine R. | Telecommunication Technician | 9,648.89 |
| 9 | Corbilla, Gabriel A.D. | Line Installer-Repairer | 6,143.71 |
| 10 | Cruz, Angilin F. | Customer Service Representative | 10,145.71 |
| 11 | Cruz, Gina Rose B. | Telecommunication Technician | 19,009.84 |
| 12 | Cruz, Loutania J. | Line Installer-Repairer | 15,701.17 |
| 13 | Diego, Anthony J. | Line Installer-Repairer | 5,135.62 |
| 14 | Dungca, Jera T. | Customer Service Representative | 9,820.91 |
| 15 | Gustilo, Villie Nino C. | Field Engineer | 11,579.39 |
| 16 | Hernandez, Channelle Lanae E. | SalesPerson Parts | 6,068.56 |
| 17 | Hunt, Cyrus J. | Line Installer-Repairer | 11,607.33 |
| 18 | Iglesias, Marlena Gabriela T. | Customer Service Representative | 8,645.04 |
| 19 | Leon Guerrero, Justin James Fe | Line Installer-Repairer | 5,300.58 |
| 20 | Lifahoy, Ace | Line Installer-Repairer | 21,621.20 |
| 21 | Manglona, Carlo | Line Installer-Repairer | 7,220.27 |
| 22 | Moongog, Jessica M.Y. | Customer Service Representative | 10,975.38 |
| 23 | Muna, Marvin John C. | Line Installer-Repairer | 13,248.22 |
| 24 | Munoz, Deana Lyn Pangelinan | Customer Service Representative | 10,086.97 |
| 25 | Nangauta, Christianna Charise | Field Engineer | 9,764.88 |
| 26 | Pangelinan Jr. George T.C. | Line Installer-Repairer | 11,493.04 |
| 27 | Pangelinan, RJ P. | Line Installer-Repairer | 17,757.77 |
| 28 | Perez, Briana Rae | Line Installer-Repairer | 5,090.11 |
| 29 | Reyes, Marvin A. | Field Engineer | 12,141.89 |
| 30 | Rivera, Joey | Line Installer-Repairer | 2,454.55 |
| 31 | Sanchez, Krissie Ann B. | Telecommunication Technician | 6,318.04 |
| 32 | Santos, Casiana Gwen | Telecommunication Technician | 1,789.98 |
| 33 | Tenorio, Mikko J. | Line Installer-Repairer | 17,593.66 |
| 34 | Thompson, Drakkoir Hawkins | Customer Service Representative | 4,770.03 |
| 35 | Torre, Adam | Line Installer-Repairer | 13,148.20 |
| 36 | Tyquiengco, Adrian J.S.A | Line Installer-Repairer | 10,503.21 |
| 37 | Vidaurri, Marc A. | Line Installer-Repairer | 15,027.10 |
| | | | **380,741.53** |

# GTA TELEGUAM HOLDINGS, INC.
## FY 2022 GRAP SUMMARY

NO OF APPRENTICES: 1

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Kaela Gonzales | Accounting Technician | 21,897.20 |
| | | | **21,897.20** |

# JWS REFRIGERATION & A/C LTD.
## FY 2022 GRAP SUMMARY

NO OF APPRENTICES: 3

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Benjamin Cruz | Heating & A/C Install Servicer | 15,809.49 |
| 2 | Francis Masataka | Heating & A/C Install Servicer | 19,190.47 |
| 3 | Fedelix Antolin | Heating & A/C Install Servicer | 25,276.03 |
| | | | **60,275.99** |

# PHOENIX PACIFIC GUAM INC.
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 9**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | ALVIN HERNANDEZ | ELECTRONIC SYSTEMS TECH | 28,432.44 |
| 2 | DAVION HALL | ELECTRONIC SYSTEMS TECH | 16,004.84 |
| 3 | GABRIEL ARCE | ELECTRONIC SYSTEMS TECH | 21,442.00 |
| 4 | IRENEO ASTILLERO | ELECTRONIC SYSTEMS TECH | 28,393.29 |
| 5 | JAIME DEL CASTILLO | ELECTRONIC SYSTEMS TECH | 42,178.64 |
| 6 | JESSIE PAGADUAN | ELECTRONIC SYSTEMS TECH | 22,352.27 |
| 7 | JOMEL DEL CASTILLO | ELECTRONIC SYSTEMS TECH | 26,348.42 |
| 8 | MCSHANNON PERE | ELECTRONIC SYSTEMS TECH | 18,508.17 |
| 9 | VINCE CASTRO | ELECTRONIC SYSTEMS TECH | 34,087.71 |
| | | | **237,747.77** |

## PHOENIX PACIFIC GUAM INC.
## FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 50**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Adrian Cabradilla | Internetworking Technician | 66173.64 |
| 2 | Angel Mansapit | Customer Service Representative | 42943.81 |
| 3 | Angelysa Ulloa | Internetworking Technician | 64094.58 |
| 4 | Annalin Castro | Customer Service Representative | 88406.62 |
| 5 | Audrey Manglona | Customer Service Representative | 1834.17 |
| 6 | Candido Taman | Customer Service Representative A | 5018.29 |
| 7 | Coleen Naputi | Customer Service Representative | 59490.86 |
| 8 | Corwin Esperanza | Internetworking Technician | 47291.84 |
| 9 | Danielle Mansfield | Customer Service Representative A | 15810.24 |
| 10 | Darah Moses | Customer Service Representative B | 20437.40 |
| 11 | Devon Pettway | Customer Service Representative | 16791.48 |
| 12 | Dong Yan Han | Accouting tech | 30459.63 |
| 13 | Dorilyn Quitugua | Customer Service Representative B | 18920.24 |
| 14 | Farah Capaciete | Customer Service Representative | 17256.44 |
| 15 | Faustino Kintoki | Customer Service Representative A | 11043.39 |
| 16 | Gavin Salas | Heating & Air condition installer | 17628.45 |
| 17 | Georgette Manguba | Customer Service Representative | 42248.73 |
| 18 | Gregory Lizama | Customer Service Representative | 10849.63 |
| 19 | Honeina Joysa | Retail Store Manager B | 19634.95 |
| 20 | Jaime Balmonte | Customer Service Representative | 37609.36 |
| 21 | James Fox | Internetworking Technician | 51122.37 |
| 22 | Jeremiah Lorenzo | Accounting Technician | 49017.20 |
| 23 | Jerome Pangelinan | Customer Service Representative | 9344.57 |
| 24 | Jeromy Bamo | Computer Support Specialist | 26990.48 |
| 25 | Jerrycoh Bondoc | Accounting Technician | 68089.92 |
| 26 | John Carl Segui | Internetworking Technician | 33691.46 |
| 27 | Jonas Junio | Telecommunications Technician | 23365.81 |
| 28 | Joseph Mendiola | Customer Service Representative B | 12198.53 |
| 29 | Justin Carsula | Customer Service Representative | 1403.38 |
| 30 | Kali Cruz | Customer Service Representative | 5077.41 |
| 31 | Kelvin Santos | Telecommunications Technician | 26386.10 |
| 32 | Kesha Culala | Customer Service Representative | 32624.61 |
| 33 | Kiana Aquino | Customer Service Representative A | 61209.96 |
| 34 | Kimberly Navarro | Customer Service Representative | 29958.20 |
| 35 | Linza Cruz | Customer Service Representative | 47358.64 |
| 36 | Marianne Balilo | Customer Service Representative B | 8312.64 |
| 37 | Medvin Aragon | Internetworking Technician | 35122.74 |
| 38 | Michaela Taitano | Customer Service Representative | 29180.94 |
| 39 | Muneka Borja | Retail Store Manager B | 21929.02 |
| 40 | Natasha Ungacta | HVAC Servicer/Installer | 6327.18 |
| 41 | Nathaniel Perez | Internetworking Technician | 7336.74 |
| 42 | Nikki Hennecy | Computer Programmer | 10233.59 |
| 43 | Pamela Yeban | Telecommunications Technician | 38566.40 |
| 44 | Peter Alvarez | Telecommunications Technician | 18507.90 |
| 45 | Raven Sablan | Graphic Designer | 52301.10 |
| 46 | Samantha Dauglash | Computer Programmer | 58566.67 |
| 47 | Shawnella Bautista | Accounting Technican | 10618.78 |
| 48 | Steven Rios | Telecommunications Technician | 72227.24 |
| 49 | Terri Ann Tamano | Internetworking Technician | 22936.76 |
| 50 | Virgil Laserna | Retail Store Manager B | 32531.71 |
| | | | **1,536,481.81** |

# SANDRA MCKEEVER INC.
# FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 1**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Jonathon D. Holm | Financial Specialist/Mgmt | **62,173.62** |
| | | | **62,173.62** |

# WESTPAC HEMATOLOGY & ONCOLOGY, INC. DBA GUAM CANCER CENTER
## FY 2022 GRAP SUMMARY

**NO OF APPRENTICES: 2**

| ITEM # | NAME OF APPRENTICE | APPRENTICE TITLE | AMOUNT |
|---|---|---|---|
| 1 | Perez, Erica Renee D. | Nurse Assistant Certified | 65,552.90 |
| 2 | Mendiola, Elizabeth Marie H. | Medical Assistant | 64,813.25 |
| | | | **130,366.15** |