

GOVERNMENT SERVICE INSURANCE SYSTEM

LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION

As of December 31, 2017

Implementing Unit: Information Technology Services Group

Project	Brief Description of PPA	Contractor/ Supplier	Mode of Procurement	Funding Source	ABC (PhP)	Contract Cost (PhP)	Location	Project Status			Status As of December 31, 2017
								Start Date	Target Date of Completion	Percentage of Completion	
Supply, Delivery and Installation of Core System Solution Manager	The project covers the installation and configuration of a centralized solution management application that runs on a SAP environment and facilitates the support of SAP systems and solutions. The objectives of the project are: 1. Delivery and installation of software and technology maintenance for Enterprise Support Solutions; 2. Implementation of tools and functionalities for day-to-day operations	Infocentric Solution	Public Bidding	COB	15,000,000.00	8,074,640.00	Home Office	5/22/2017	12/18/2017	100%	Project was completed and accepted on 28 th November 2017.
Actuarial Solution	The project shall cover the delivery of services for configuration, development, testing and implementation of an Actuarial Solution.	Filmetrics Corporation	Public Bidding	COB	9,500,000.00	8,988,898.00	Home Office	8/25/2017	3/30/2018	20%	1. Submission of Project Management Plan (PMP) – completed 2. Delivery, Installation, and Configuration of Hardware and Software – completed 3. Acceptance of PMP and submission of required documents for payment – completed 4. Development of Data Management and Fund Assessment Models and fifteen (15) reports - ongoing

VERNMENT SERVICE INSURANCE SYSTEM

LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION

As of December 31, 2017

Implementing Unit: Information Security Office

Project	Brief Description of PPA	Contractor/ Supplier	Mode of Procurement	Funding Source	ABC (PhP)	Contract Cost (PhP)	Location	Project Date		Project Status	Status As of December 31, 2017
								Start Date	Target Date of Completion	Percentage of Completion	
GSIS Encryption	To enable full disk, folder, file and device encryption for critical users	Microgenesis Business Systems	Public Bidding	COB	2,000,000.00	Php1,957,880.00	GSIS HO	3/22/2017	7/31/2017	90%	Ongoing Implementation: - Encryption Server already promoted to Production - Installers already generated for deployment - 200 licenses already available and provided to GSIS
Symantec Solution Hardware Refresh renamed to Enterprise Security Hardware Refresh	Replacement of hardware which are already 5yrs old	Questech Co., Inc.	Public Bidding	COB	17,000,000.00	Php16,948,289.71	GSIS HO	4/21/2017	11/17/2017	85%	Contract implementation has been suspended since November 3, 2017. ISO is still awaiting ITSG's availability in order to proceed with the pending testing of the new SMG servers prior to the cutover to production.
Identity and Access Management	The primary goal of Identity and Access Management is to provide appropriate access to enterprise resources. The ability of an organization to rapidly search, identify and verify who is accessing the systems is a critical aspect of meeting security and compliance requirements for the organization.	Netrust Philippines Inc.	Public Bidding	COB	20,100,000.00	Php19,510,400.00	GSIS HO	6/9/2017	4/5/2018	35%	Ongoing Implementation: Done activities: Development and configuration of Identity and Access solution in DEV and UAT server: November 24, 2017 Ongoing User Acceptance Test
Data Loss Prevention	A DLP solution will enable GSIS to discover where data is stored across all of our network, endpoint, and storage systems, Monitor how data is being used, whether your employees are on or off the network, and; Protect data from being leaked or stolen—no matter where it's stored or how it's used	Questech Co., Inc.	Public Bidding	COB	21,000,000.00	Php18,849,789.69	GSIS HO	3/22/2017	12/17/2017	50%	Ongoing Implementation: - Development of Test Environment In Process already completed - Functionality already tested - For testing of deployment via Altiris and Manual

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LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION

As of December 31, 2017

Implementing Unit: Building Maintenance Department

Project	Brief Description of PPA	Contractor/Supplier	Mode of Procurement	Funding Source	ABC (PhP)	Contract Cost (PhP)	Location	Project Date		Project Status	Status As of December 31, 2017
								Start Date	Target Date of Completion	Percentage of Completion	
Supply, delivery, installation & commissioning of Generator sets to various GSIS Branch Offices	Delivery and installation of Generator Sets	Applied Systems Manufacturing Corporation	Public Bidding	COB	6,700,000.00	6,700,000.00	GSIS BO	3/26/2012	3/31/2016	100%	100% - Complete but still awaiting submission of Sales Invoice and submittals by Applied Systems Manufacturing Corporation, for processing of final payment. Been in communication with ASMC for the past months, a meeting at the GSIS was held last August 10, 2017 and verbal follow-ups.
Renovation of the GSIS Cauayan Branch Office	Renovation of Building	EM Abin Trading and Construction	Public Bidding	COB	3,689,829.82	3,689,829.82	Cauayan BO	4/17/2016	7/25/2016	100%	28 Dec - w/ DV No. 44684 for final payment, on going preparation of CSW
Renovation of GSIS Laoag Branch Office Building	Renovation of Building	Elocin Construction	Public Bidding	COB	6,324,000.00	6,324,000.00	Laoag BO	10/18/2016	1/15/2017	100%	03 Oct - BMD issued Certificate of Acceptance Ongoing processing of final payment
Installation of Fire Suppression Equipment for the GSIS Cagayan De Oro Branch Offices	Installation of Fire Suppression Equipment	Palmer-Asia, Inc.	Public Bidding	COB	3,700,000.00	3,192,744.00	CDO BO	4/1/2016	7/2/2016	100%	Ongoing processing of final payment, awaiting for pertinent documents to be submitted by the Supplier
Renovation of GSIS Cabanatuan Branch Office Building	Renovation	EM Abin Trading and Construction	Public Bidding	COB	3,900,000.00	3,599,863.95	Cabanatuan BO	3/3/2016	5/30/2016	100%	24 Oct - w/ PO No. 4500008984 for final payment
Rehabilitation of GSIS Tuguegarao	Rehabilitation of Branch Office	Elocin Construction	Public Bidding	COB	5,612,475.75	5,370,432.38	Tuguegarao BO	6/1/2017	9/28/2017	44%	14 Dec - DV No. 41124 and supporting documents for payment of first billing was transmitted to BASSAD Awaiting for the Certificate of Completion to be issued by the BO
Replacement of 1000TR Oil Free Chiller	Replacement of Chiller	Tru-Temp Corporation	Public Bidding	COB	40,000,000.00	40,000,000.00	GSIS HO	6/8/2017	1/4/2018	5%	On-going electrical works
Renovation of GSIS Cebu Branch Office Building	Renovation of Building	NGP Construction	Public Bidding	COB	4,532,597.50	4,489,855.52	Cebu BO	9/25/2017	1/13/2018	5%	28 Nov - 5.21954% completed as evaluated by BMD 21 Dec - w/ PO No. 45-9352 for payment of 15% advance payment Partially suspended awaiting issuance of building permit by the LGU