

**GOVERNMENT SERVICE INSURANCE SYSTEM**

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

As of March 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 March 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.
Supply, Installation and Commissioning of 75 KVA Generator Sets for Palawan, Naga, Pampanga, Dagupan, And Davao FOs	Delivery and installation of Generator Sets	Applied Systems Manufacturing Corporation	Public Bidding	COB	5,995,000.00	4,330,245.75	GSIS BO	9/13/2013	3/31/2016	100%	27 March 2017 - Reviewing submittals from Applied Systems Manufacturing Corporation for processing of payment
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	85.81%	23 Jan - Variation Order No. 1 was approved (additive: Php 173,694.64) 23 Feb - 45.15817% accomplished as evaluated by BMD Budget carried forward to 2017  29-31 March - DTOD-BMD conducted punchlisting and evaluation of work accomplishment  Actual accomplishment as of March 30, 2017 : 85.81%
Integration of Fire Detection and Alarm System (FDAS) and Public Address System (PAS) of GSIS Headquarters Building	Integration of FDAS and PAS	Innovalite Electrical Enterprises	Public Bidding	COB	10,000,000.00	5,979,000.00	GSIS HO	1/18/2017	5/17/2017	25%	NTP received Day 1- Jan 18, 2017 On-going implementation Contract completion on 5-17-17 25 % completed as of 15 March 2017
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%	21 Jan 2017 - tested and commissioned 15 February 2017 - Bureau of Fire issued Fire Safety Inspection Certificate to GSIS CDO Branch Office  For rectification of defective FDAS parts For settlement of payment of utilities by the contractor  100% equipment installed and commissioned but pending issuance of certificate of acceptance by BMD awaiting Certificate of Completion from CDO BO; need settlement of utilities with the CDO BO by the Palmer Asia (Contractor)

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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%	09 Jan 2017 - 100% completed Awaiting for Certificate of Completion to be issued by the BO For settlement of payment of utilities by the contractor 100% completed but pending issuance of Certificate of Acceptance by BMD awaiting Certificate of Completion from Branch Office
Renovation of GSIS Laguna Branch Office Building	Renovation of Building	NGP CONSTRUCTION	Public Bidding	COB	11,301,031.89	10,065,606.35	Laguna BO	8/20/2015	2/20/2016	100%	9 Mar 2017 - With pending rectification works to be completed by the contractor for 1 week per inspection dated 08 Mar 2017 10 Mar 2017 - Laguna BO emailed the signed Certificate of Completion For settlement of payment of utilities by the contractor Budget carried forward to 2017 Project completed on June 08, 2016, for inspection by BMD for issuance of Certificate of Acceptance
Renovation of GSIS Batangas Branch Office Building	Renovation of Building	NGP CONSTRUCTION	Public Bidding	COB	3,360,000.00	3,326,667.12	Batangas BO	9/28/2015	from 12/26/2015 to 03/17/2016	100%	Pending acceptance due to delay in submission of pertinent documents from the contractor's side Awaiting for complete documentary requirements for payment to be submitted by the Contractor
Variation Order - Renovation of Batangas					180,000.00	166,990.39					
Renovation of the GSIS Cauayan Branch Office Building (Lot 1)	Renovation of Building	E M. ABIN TRADING & CONSTRUCTION	Public Bidding	COB	3,689,829.82	3,689,829.82	Cauayan BO	4/17/2016	7/25/2016	100.00%	Awaiting of Certificate of Completion from Manager of GSIS Cauayan BO. Awaiting for submission by Contractor of the required documents for the release of final payment Budget for final payment carried forward to 2017 08 Sep 2016 - 100% completed awaiting Certificate of Completion to be issued by Cauayan BO

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**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 March 31, 2017
								Start Date	Target Date of Completion	Percentage of Completion	
Centralized Attendance Monitoring System	The Government Service Insurance System is undertaking this project to replace all of the old biometric capturing stations nationwide. The project also aims to automate its transactions in monitoring the daily attendance and leaves of its employees.	JV Exakt and Sybase Inc.	Public Bidding	COB	15,000,000.00	12,700,000.00	GSIS HO	10/24/2014	5/31/2016	96%	Milestone 3: 100% completed with GR, ongoing review and approval of payment/CSW.  Milestone 4: 96% completed, ongoing preparation of docs for GR.
Supply, Delivery and Installation of Non-Core Database High-Availability	The project covers the installation and configuration of clustering software that allows a collection of independent servers for high-availability implementation. The objectives of the project are: 1. To enable recovery of a node and database instances in another server if there is a failure in the running servers. 2. To provide failure notification and reconnection of integrated applications.	NTT Data Philippines, Inc.	Public Bidding	COB	6,000,000.00	5,246,000.00	GSIS HO	12/7/2016	8/24/2017	50%	Milestone 1: 100% completed; for signing of DV.  Milestone 2: Ongoing Implementation
Supply, Installation, Configuration and Implementation Virtualized Infrastructure	The project covers the replacement /upgrade of all VMware infrastructure. The objectives of the project are: 1. To install, setup and configure new servers and replace the existing VMWare infrastructure. 2. To migrate all the data in the existing hosts to the new infrastructure.	Trends and Technologies, Inc.	Public Bidding	COB	9,500,000.00	6,437,998.00	GSIS HO	12/13/2016	6/21/2017	50%	Milestone 1: 100% completed. For GR processing.  Milestone 2: Ongoing implementation.
Non Core Storage Expansion	The project aims to increase the storage capacity for Non-SAP Systems in Disaster Recovery Site to address the increase of secondary external (SAN based) storage resource requirements.	Unison Computer Systems Inc	Public Bidding	COB	12,000,000.00	10,989,440.10	HO and DR Site	3/8/2017	8/5/2017	0%	Awarded to Unison Computer Systems, Inc. on 27 Feb 2017; Notice to Proceed was received by the vendor on 8 March 2017 and PO created last 15 March 2017.  For approval of Project Management Plan.

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**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 March 31, 2017
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Firewall Update Project (Head Office Main Firewall and Disaster Recovery Site Firewall)	To replace old firewall system and implement internal firewall systems	Lot 1 : Keystone Solutions Inc.	Public Bidding	COB	20,260,800.00	20,260,800.00	GSIS HO	11/12/2015	5/10/2016	Lot 1: 90%	Suspended since February 27, 2017 due to various ITSG issues/requirements
GSIS Encryption	To enable full disk, folder, file and device encryption for critical users	Microgenesis Business Systems	Public Bidding	COB	2,000,000.00	1,957,880.00	GSIS HO	3/22/2017	7/31/2017	0%	On-going assessment and preparation of project plan
Source Code Scanning Tool	To secure source code of GSIS applications to minimize vulnerabilities	Microgenesis Business Systems	Public Bidding	COB	7,350,000.00	7,297,778.00	GSIS HO	2/27/2017	5/8/2017	0%	On-going Implementation of solution
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	18,849,789.69	GSIS HO	3/22/2017	12/17/2017	0%	On-going assessment and preparation of project plan