

GOVERNMENT SERVICE INSURANCE SYSTEM

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

As of June 30, 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 June 30, 2017
								Start Date	Target Date of Completion	Percentage of Completion	
Supply, delivery, installation & commissioning of Generator sets to various GIS 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 - 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%	100% complete - for payment but revised the amount to be paid due to review and revision in the amount of liquidated damage per Branch Office
Integration of Fire Detection and Alarm System (FDAS) and Public Address System (PAS) of GIS 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	100%	Project Completed on May 17
Installation of Fire Suppression Equipment for the GIS 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%	100% complete For submission of project close out documents before processing of final payment.
Renovation of GIS 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%	100% complete - on-going rectification of works and submission of project close out document by the Contractor.
Renovation of GIS 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%	For processing of Final Billing
Renovation of GIS 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	3/17/2016	100%	For processing of Final Billing
Variation Order - Renovation of Batangas					180,000.00	166,990.39					
Renovation of the GIS Cauayan Branch Office Building	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%	100% Complete - for submission of project close out documents by the Cauayan BO and the Contractor.
Renovation of GIS Laoag Branch Office Building	Renovation of Building	Elocin Construction	Public Bidding	COB	6,324,000.00	6,322,058.51	Laoag BO	10/18/2016	1/15/2017	99.00%	06 June - w/ DV No. 0000017304 for 2nd billing Amount: Php 3,241,734.74 22 June - transmitted DV and supporting documents for 2nd Billing to BASSAD
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	1%	Notice of Award: May 19, 2017 Notice to Proceed received on June 2 with Effectivity Date on June 8, 2017
Rehabilitation of GIS Tuguegarao	Rehabilitation of Branch Office	Elocin Construction	Public Bidding	COB	5,612,475.75	5,612,475.00	Tuguegarao BO	6/1/2017	9/28/2017	15%	02 June - Pre-construction Meeting 27-28 June - 15% completed On-going implementation

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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 June 30, 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	100%	Milestone 3: 100% completed with Goods Receipt (GR), ongoing review and approval of payment/Completed Staff Work (CSW). Milestone 4: 100% completed, ongoing preparation of docs for GR.
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	GSIS HO	5/22/2017	12/18/2017	15%	Awarded to Infocentric Solutions on 11 May 2017. Notice to Proceed (NTP) was received on 22 May 2017. Ongoing implementation; awaiting delivery of hardware components.

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As of June 30, 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 June 30, 2017
								Start Date	Target Date of Completion	Percentage of Completion	
Firewall Update Project (Head Office Main Firewall and Disaster Recovery Site Firewall)	To replace old firewall system and implement internal firewall systems	Keystone Solutions Inc.	Public Bidding	COB	20,260,800.00	20,260,800.00	GSIS HO	11/12/2015	5/10/2016	93%	<p>Ongoing Implementation:</p> <p>Installation of firewall to non-prod was already completed on <u>June 23, 2017</u>. There are only 2 phases left i.e. installation of firewall to Prod (Batch 1 - Phase 6) and installation of firewall to Prod (Batch 2 - Phase 7).</p> <p>Revised Target completion date: <u>July 28, 2017</u>.</p>
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	50%	<p>Ongoing implementation:</p> <p>Delivery, Installation, Configuration of Encryption Solution: <u>05 June 2017</u></p> <p>Quality Assurance (QA) Test Completion: <u>07-09 & 14 June 2017</u></p> <p>For sign-off of User Acceptance Testing (UAT) documents</p>
Data Loss Prevention (DLP)	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	20%	<p>Ongoing Implementation: Hardware Configuration</p> <p>Notice of Suspension Issuance: <u>02 June 2017</u></p> <p>Notice of Resumption Issuance: <u>09 June 2017</u> with effectivity date of <u>16 June 2017</u></p>
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	16,948,289.71	GSIS HO	4/21/2017	11/17/2017	25%	<p>Ongoing Implementation: Installation & Configuration of Servers</p> <p>Project Kick-Off: <u>31 May 2017</u></p> <p>Hardware Delivery : <u>02 June 2017</u></p>

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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	19,510,400.00	GSIS HO	6/9/2017	4/5/2018	5%	<p>Ongoing Implementation</p> <p>NOA Issuance: <u>24 May 2017</u> Vendor: Netrust Philippines Inc.</p> <p>NTP Issuance: <u>09 Jun 2017</u></p> <p>PO Issuance: ongoing</p> <p>Next Activities: - Project kick off - Data gathering for preparation of Project Management Plan and Detailed Design Document</p>
Vulnerability Scanner	The tool will be used by ISO to scan server vulnerabilities, so these can be remediated, ensuring that servers put in production are secure.	Next Generation Technologies Global, Inc.	Public Bidding	COB	1,500,000.00	1,380,611.42	GSIS HO	6/8/2017	7/8/2017	10%	<p>Ongoing Implementation</p> <p>Notice of Award (NOA) Issuance: <u>30 May 2017</u></p> <p>Notice To Proceed (NTP) Issuance: <u>08 Jun 2017</u></p> <p>Purchase Order (PO) Issuance : now available for pick-up</p>