

GOVERNMENT SERVICE INSURANCE SYSTEM

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

As of September 30, 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 September 30, 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	70%	Ongoing implementation; Ongoing User Acceptance Testing (UAT) of Solution Manager functionalities in PROD environments
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	0%	Ongoing Data Gathering <ul style="list-style-type: none"> • Awarded to Filmetrics on August 17, 2017 • Notice to Proceed was received by Filmetrics on August 25, 2017. • 1st deliverable is expected to be completed on October 9, 2017

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As of September 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 September 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	Lot 1 : Keystone Solutions Inc.	Public Bidding	COB	20,260,800.00	Lot 1 - 20,260,800.00	GSIS HO	12-Nov-15	10-May-16	Lot 1: 95%	<p>Ongoing Implementation:</p> <p>Phase 6 routing of prod vlan batch 2 was completed on September 15, 2017. Last phase of project (phase 7) routing of prod servers batch 2 will be moved based on test requirements discussed with ITSG i.e. shutdown of all systems will be needed and that instead of connectivity testing, test scripts to be used should be more functional, similar to the CSIR test script and will require overtime for testers on a Saturday. Proposed activity is scheduled in October as ITSG have change activities/ freeze period on Oct. 13-14, 2017.</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	Php1,957,880.00	GSIS HO	3/22/2017	7/31/2017	50%	<p>Ongoing Implementation:</p> <p>Development of Test Environment (to comply with additional requirement of ITSG) completed on Sept 15, for turn-over and acceptance of ITSG prior to prod implementation</p>
Symantec Solution Hardware Refresh renamed to Enterprise Security Hardware Refresh	Replacement of hardware which are already Syrs old	Questech Co., Inc.	Public Bidding	COB	17,000,000.00	Php16,948,289.71	GSIS HO	4/21/2017	11/17/2017	75%	<p>Ongoing Implementation: Installation & Configuration of Servers</p> <p>Testing : Completed Sept 22, 2017</p> <p>Prod installation: Ongoing , Target Completion October 27, 2017</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	Php19,510,400.00	GSIS HO	6/9/2017	4/5/2018	20%	<p>Ongoing Implementation:</p> <p>Done activities:</p> <p>Project kick-off: 30 Jun 2017</p> <p>Project Plan and Functional Specification Design: 08 Aug 2017</p> <p>Installation and configuration of servers: 07 Sep 2017</p> <p>Ongoing development and configuration of Identity and Access solution</p>
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	25%	<p>Ongoing Implementation:</p> <p>Configuration of minimum hardware requirement per TOR completed on June 23 and was tested on June 30, However, Network Component is unable to work which prompted delivery of additional server due for delivery</p> <p>Additional server delivered on Sept 19</p> <p>Development of Test Environment in Process (to comply with additional requirement of ITSG)</p>

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

As of September 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 September 30, 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, with various follow ups, for processing of final payment.
Renovation of the GSIS Cauayan Branch Office Building	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%	For processing of payment with printed Disbursement Voucher
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%	26 Sep - Palmer Asia Inc. paid electricity and water bills. For processing of payment
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%	For rectification of roof leaks affecting the Main Circuit breaker 27 Sep - Contractor completed the submission of documentary requirements for processing of final 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	100.00%	For punchlisting of the rectification works found on 05-06 Aug 2017 inspection
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	43.93%	22 Sep - Variation Order No. 1 was approved 07 Aug - 43.92667% completed 28 Sep - target completion date per original contract
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	0%	05 Sep - NGP Construction submitted Performance Bond 06 Sep - BMD received the reviewed draft contract from LSG 19 Sep - Contract was notarized and issuance of Notice to Proceed 20 Sep - transmitted copies of Contracts to GBAC, LSG, RMD, FISMOASO, GSO and CSG 25 Sep - Day 1 per issued NTP
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