

**GOVERNMENT SERVICE INSURANCE SYSTEM  
LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION**  
As of March 31, 2018

**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 Percentage of Completion	Status As of March 31, 2018
								Start Date	Target Date 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, the last meeting was held last 07 February 2018 and ASMC will submit required documents by April 2018.
Installation of Fire Suppression Equipment for the GSIS Cagayan De Oro Branch Office	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%	For re-issuance of new PO for payment due to changes of computation of liquidated damages.
Replacement of 1000TR Oil Free Chiller	Replacement of Chiller	True-Temp Corporation	Public Bidding	COB	39,800,000.00	39,800,000.00	GSIS HO	6/8/2017	1/3/2018	100%	The new 1000TR Oil-Free Chiller is 100% installed and commissioned.
Supply and Installation of 2 units Chilled Water Pumps and 2 units Condensing Water Pumps and Pipes	Supply and Installation Chilled Water Pumps and Condensing Water Pumps and Pipes	Fluid Systems and Design, Inc.	Public Bidding	COB	6,615,000.00	6,615,000.00	GSIS HO	12/1/2017	7/28/2018	10%	The implementation of the project is ongoing, preliminary works are being done.
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	5/4/2018	55%	25 Jan 2018 - issued Notice of Resumption (issued Building Permit) New Target Completion: 04 May 2018 14 Feb 2018 - transmitted documents to BASSAD for the payment of 15% Advance Payment Review/evaluation of Contractor's request for payment of 1st progress billing as of March 9, 2018 in progress.

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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	100%	On-going collation of documents for payment of final billing; awaiting pertinent documents for closing out of project to be submitted by the contractor
Replacement of Fillers of Cooling Towers, GSIS Headquarters Building	Replacement of Fillers of Cooling Towers	Linear Cooling Tower, Inc.	Public Bidding	COB	2,500,000.00	2,500,000.00	GSIS HO	1/26/2018	3/26/2018	100%	The Replacement of Fillers is 100% complete.

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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	
								Start Date	Target Date of Completion	Percentage of Completion	Status As of March 31, 2018
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	90%	<b>Ongoing Implementation:</b> - Installers already deployed to all branch site servers in preparation for the installation to users - Installation implementation plan drafted for review and approval
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	85%	<b>Ongoing Implementation:</b> In the meeting last March 16, 2018 with ITSG, it was agreed that the implementation plan be changed such that the existing IP address of the old SMG be used instead by the new SMG. This is to have minimum impact on existing systems and applications using SMG as during the CAB meeting, it was identified that using a new IP will involve changes on multiple applications. ISO will revise the activity plan for SMG Upgrade as discussed. Implementation is scheduled on the 6th of April 2018.  Done Activities: - SEPM Upgrade last January 19, 2018 - SEM Upgrade last November 10, 2017 c/o Bobby Macabeo

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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	35%		<b>Ongoing Implementation:</b> Ongoing User Acceptance Test covering the initial set of target systems for phase 1 deployment: - SAP HCM - MS Active Directory - MS Exchange (Outlook) - MS LDAP - UMID  Ongoing development and configuration of the following target systems for phase 2 deployment: - SAP Financials - GWAPS - eGSISMO - eBCS - TMS
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	18,849,789.70	18,849,789.70	GSIS HO	3/22/2017	12/17/2017	50%		<b>Ongoing Implementation:</b> - For testing of deployment via Altiris and Manual - Supplemental Agreement for additional hardware provided by supplier drafted and endorsed to LSG for review as ITSG requirement prior to promoting the DLP servers to production - Implementation plan for promotion of DLP servers drafted for review and approval

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**Implementing Unit: Information Technology Services Group**

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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	5/31/2018	35%	1. Development of Data Management and Fund Assessment Models and delivery of fifteen (15) reports – completed on March 20, 2018 2. Development and User Acceptance Testing (UAT) sign-off - ongoing

