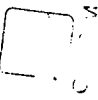


**GOVERNMENT SERVICE INSURANCE SYSTEM  
LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION**  
As of June 30, 2018

**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 June 30, 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. Sales Invoice submitted last April 2018.  Finalization of supporting documents for the processing of payment.
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%	100% Complete - Fine tuning of Chiller for optimum operation. Awaiting supporting documents for processing of payment.
Supply, Delivery, Installation and Commissioning of Chilled Water and Condenser Water Pumps	Supply, Delivery, Installation and Commissioning of Chilled Water and Condenser Water Pumps	Fluid Systems & Design Inc.	Public Bidding	COB	6,615,000.00	6,615,000.00	GSIS HO	12/1/2017	7/28/2018	85%	The implementation of the project is on-going. For completion of installation and commissioning.

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 June 30, 2018
								Start Date	Target Date of Completion		
Construction of Multi-Sports Courts	Construction of a Facility	Geotechnical Investigation and Topographic Survey: George B. Padilla & Associates  Architectural and Engineering Design Service: E. H. Sison Engineers Co. (EHSEC)	Public Bidding	COB	20,000,000.00	Geotechnical Investigation and Topographic Survey: 195,000.00  Architectural and Engineering Design Service: 487,464.00	GSIS HO	Geotechnical Investigation and Topographic Survey: 10/02/2016  Architectural and Engineering Design Service: 11/14/2016	Geotechnical Investigation and Topographic Survey: 100% as of 11/11/2016  Architectural and Engineering Design Service: ongoing	03 April 2018 - conducted Meeting w/ EHSEC for the final design of Multi-Sports Court 13 April 2018 - Presentation Meeting w/ EHSEC re: Revised Multi-Sports Court Project 17 April 2018 - BMD received letter proposal from EHSEC for the Proposed Redesign of the GSIS Multi-Sports Court 16 May 2018 - conducted meeting w/ EHSEC re A&E Design Services of the project 11 June 2018 - BMD received letter from EHSEC re Submission of the following Contract Documents (Drawings, Tech Specs and Material Sample Board) for the A&E Services of the project  On-going evaluation of the submitted Contract Documents of EHSEC for the A&E Services prior to release payment, for schedule of meeting with EHSEC regarding Cost Proposal for the redesign and on-going preparation of Memo Request for Additional Supplemental Budget of the project	



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 June 30, 2018
								Start Date	Target Date of Completion		
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	95%	16 April - NGP Construction submitted Accomplishment No. 2 as of 10 April w/ attached progress photos 23 April - NGP Construction forwarded Variation Order No. 1 evaluation report 30 April - NGP accepted and signed the Purchase Order No. 45-9968 dated 24 April 2018 for the first billing 07-08 May - BMD conducted inspection and punchlisting 18 May - NGP forwarded Revised Variation Order No. 1 evaluation 31 May - Transmitted DV for First payment and pertinent documents to BASSAD 13 June - Transmitted payment documents to MMD for PR for the Second Partial Billing 27 June - PO No. 4500010118 for the second progress billing was received by NGP Construction 28 June - BMD received Sales Invoice No. 0200 for the Second Partial Billing (1,352,822.83)  On-going process of Second Partial Billing and Variation Order No. 1 is subject for discussion
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%	100% Complete - Awaiting supporting documents for processing of payment.



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 June 30, 2018
								Start Date	Target Date of Completion		
Retrofitting of Power Center Switch Gears and Panelboards, GSIS Headquarters Building	Retrofitting of Power Center Switch Gears and Panelboard	Danitech Power System, Inc.	Public Bidding	COB	3,000,000.00	3,000,000.00	GSIS HO	3/27/2018	7/24/2018	75%	The implementation of the project is on-going.
GSIS Building Repainting	Repainting of all exterior surfaces and general cleaning of all pre-cast walls on all levels of the GSIS Headquarters Building	Trilex Builders and Construction Supply, Inc.	Public Bidding	COB	12,718,000.00	12,288,720.68	GSIS HO			0%	21 June 2018 - NOA issued to Trilex Builders and Construction Supply, Inc.

**GOVERNMENT SERVICE INSURANCE SYSTEM  
LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION  
As of June 30, 2018**

**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 Percentage of Completion	Status As of June 30, 2018
								Start Date	Target Date 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%	<p><b>On-going Implementation:</b></p> <ul style="list-style-type: none"> <li>- Installation and implementation plan for revision and approval of Change Advisory Board (CAB)</li> <li>- For deployment to 200 users between July 13 to 20, 2018</li> </ul>	
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	50%	<p><b>On-going Implementation:</b></p> <p>User Acceptance Test and Quality Assurance Test have been completed as of June 19, 2018 for phase 1 deployment covering the following systems:</p> <ul style="list-style-type: none"> <li>- SAP HCM</li> <li>- MS Active Directory</li> <li>- MS Exchange (Outlook)</li> <li>- MS LDAP</li> <li>- UMID</li> </ul> <p>On-going preparation of implementation plan for phase 1 deployment which is scheduled on July 13, 2018</p> <p>On-going development and configuration of the following target systems for phase 2 deployment:</p> <ul style="list-style-type: none"> <li>- SAP Financials</li> <li>- GWAPS</li> <li>- eGSISMO</li> <li>- eBCS</li> <li>- TMS</li> </ul> <p>Initial target date was initially moved from April 5, 2018 to September 11, 2018. However, due to delays and issues encountered during User Acceptance Testing, over-all target date of completion has been moved to October 17, 2018.</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	18,849,789.70	Php18,849,789.70	GSIS HO	3/22/2017	12/17/2017	60%	<p><b>On-going Implementation:</b></p> <ul style="list-style-type: none"> <li>- Network configuration for additional servers completed</li> <li>- Test and documentation of pre-prod infra being completed for sign off prior to promotion of production servers</li> <li>- Pre-requisites for deployment to be started in July</li> <li>- For deployment via altiris in HO and branches on Aug 6 - 17, 2018</li> </ul>	

**GOVERNMENT SERVICE INSURANCE SYSTEM  
LIST OF ALL ON-GOING PROJECTS/PROGRAMS/ACTIVITIES (PPA) AND FOR IMPLEMENTATION  
As of June 30, 2018**

**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, 2018
								Start Date	Target Date of Completion	Percentage of Completion	
Disaster and Recovery Site Virtualization Server Project	The project involves the technology refresh of the existing GIS virtualization servers which houses the different non-SAP applications in the Disaster and Recovery (DR) Site.	Unison Computer Systems, Inc.	Public Bidding	COB	2,212,604.00	2,084,670.00	DR Site	5/30/2018	9/7/2018	5%	Awarded to Unison Computer Systems on May 17, 2018; Project Management Plan was approved on June 18, 2018; Awaiting delivery of hardware.
Enterprise Storage Upgrade Project	The project involves the technology refresh of HP EVA storage arrays. The existing EVA Storage in the Head Office and DR Site is an old storage array model with an outdated hardware and storage technology and needs to be replaced.	Unison Computer Systems, Inc.	Public Bidding	COB	8,818,781.00	8,000,000.00	Home Office	6/29/2018	10/17/2018	0%	Awarded to Unison Computer Systems on June 20, 2018; Notice to Proceed (NTP) was received on June 29, 2018