

**GOVERNMENT SERVICE INSURANCE SYSTEM**

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

As of September 30, 2018

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, 2018
								Start Date	Target Date of Completion	Percentage of Completion	
Construction of Multi-Sports Courts	Construction of a Facility	Geotechnical Investigation and Topographic Survey George B. Padilla & Associates	Public Bidding	COB	20,000,000.00	195,000.00	GSIS HO	10/02/2016	11/11/2016	100%	03 July 2018 - Provided EHSEC list for submission of contract documents for the A&E Services  25 July 2018 - BMD received Letter Submission of Contract Documents from EHSEC for the A&E Services  30 July 2018 - Meeting w/ ESHEC, to request for legal opinion on cost of consultancy on how to go with amendment of contract
						487,464.00		11/14/2016	12/16/16		
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%	ASMC has agreed to the computed Liquidated Damages. 22 Sep 2018 - Documents such as the RIV (completely signed) has been requested to the GBAC. Meeting with ASMC for their conformance on the computed final amount to be paid will be <del>scheduled in the second week of October</del>
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	100%	Awaiting supporting documents for 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%	Completed awaiting submission of documents by the Contractor for payment

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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%	Additional documents requested from Linear Cooling prior to printing of DV
Renovation of GSIS Cebu Branch Office Building	Renovation of Building	NGP Construction	Public Bidding	COB	4,532,597.50	4,489,855.52	Cebu	9/25/2017	1/13/2018	99%	<p>26-27 July 2018 - BMD conducted inspection</p> <p>31 July 2018 - DV No. 27200 for 2nd billing transmitted to BASSAD; BMD prepared inspection report</p> <p>On-going evaluation of the Variation Order</p> <p>10 August 2018 - DTOD emailed NGP Construction to rectify item works observed during last inspection</p> <p>15 Aug 2018 - DTOD resubmission of CSW, VO No. 1, Site Instruction No. 3 and Abstract of Canvass for Variation Order No. 01 (315,130.36) re renov of GSIS Cebu BO Building (returned for minor revision)</p> <p>04 Sept 2018 - Cebu Branch Office advised BMD the item works found during last inspection status</p> <p>28 Sept 2018 -NMY - For reschedule of meeting with MBR on Oct 1, 2018 regarding VO of Cebu Renovation</p>

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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	Home Office		3/22/2017	90%	<p>GSIS Encryption is already in production environment.</p> <p>On-going Implementation and Post Implementation Review:</p> <p>A. Deployment done for 147 target users. Remaining 53 licenses for re-scheduling or re-allocation due to the following:</p> <ol style="list-style-type: none"> <li>1. Employee on Forced/Sick Leave</li> <li>2. User requested for installation reschedule</li> <li>3. PC incompatibilities</li> </ol> <p>B. <u>Stabilizing enforcement of encryption policies</u></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	Questech Co., Inc.	Public Bidding	COB	18,849,789.70	18,849,789.70	Home Office		3/22/2017	90%	<p>Data Loss Prevention solution is already in production environment. ISO has on-going deployment to each workstations of GSIS personnel following the scheduled solution deployment.</p> <p>On-going Implementation:</p> <ol style="list-style-type: none"> <li>1. DLP Servers already promoted to production on 3/22/2017</li> </ol>
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 & Design Inc.	Public Bidding	COB	6,615,000.00	6,615,000.00	GSIS HO	12/1/2017	7/28/2018	85%	<p>The implementation of the project is on-going. For completion of installation and commissioning. Project is delayed.</p>

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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	80%	Completed major deliverables for project implementation: <ul style="list-style-type: none"> <li>• Milestone 1: delivery, setup, installation and configuration of hardware was completed and accepted on 13 Sept. 2018</li> <li>• Milestone 2: transfer of data systems from HP EVA Storage to the storage array in Home Office was completed on 26 Sept. 2018</li> <li>• Ongoing preparation of project documentation</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	Netrust Philippines Inc.	Public Bidding	COB	20,100,000.00	19,510,400.00	Home Office		6/9/2017	60%	On-going Implementation: 1. Ongoing Post Implementation Review 2. Ongoing preparation of implementation plan for Disaster Recovery server deployment to DR site.
Supply, Delivery, Installation and Configuration of Network	Secure network access in Branch and Extension offices to eliminate	Trends and Technologies Inc.	Public Bidding	COB	26,000,000.00	24,528,000.00	Home Office	7/30/2018	3/27/2019	30%	• 17 July 2018, Awarded (NOA) to Trends and Technologies Inc.;
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	7/18/2018	12/14/2018	23%	On-going project implementation.
Supply, Delivery, Installation and Configuration of Authentication, Authorization, and Accounting (AAA) Server	Provide centralized management of user credentials for network routers and switches	Trends and Technologies Inc.	Public Bidding	COB	2,000,000.00	1,180,000.00	Home Office	8/24/2018	2/20/2019	8%	• 15 Aug 2018, Awarded (Notice of Award) to Trends and Technologies Inc.;
Technology Refresh of IP Address Management in GSIS Head Office and Cebu DR Site	Replacement of existing IP Address management appliance in GSIS head office and in Cebu DR site. Hardware is already five (5) Years old and support is upto November 2018 only	Plexus Systems Inc.	Public Bidding	COB	11,100,000.00	4,138,518.88	Home Office DR Site	9/17/2018	1/15/2019	8%	• 7 Sept. 2018, Awarded (NOA) to Plexus Systems Inc. • 17 Sept. 2018, receipt of Notice to Proceed (NTP) by the vendor • 28 Sept 2018, Project Management Plan was approved • Delivery of hardware is scheduled 1st week of October • Project kick-off is scheduled on 5 Oct. 2018.