

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks	Beneficiaries
							% of Completion	Total Cost Incurred to Date		
	Technology Refresh of Call Management System	Home Office	238,878.00	3/13/2019	-	7/11/2019	100%	238,878.00	Project completed and accepted on June 28, 2019	GSIS Members and Employees
	Supply and Installation of 2 units Chilled Water Pumps and 2 units Condensing Water Pumps and Pipes	Home Office	6,615,000.00	12/1/2017	-	7/28/2018	85%	5,622,750.00	Contractor submitted certification of the pumps and BMD to verify the said certification. After verification, installation and commissioning will be implemented. Project will be subject to Liquidated Damages	
	Construction of Multi-Sports Courts:	Home Office			-					
	Geotechnical Investigation and Topographic Survey		195,000.00	10/02/2016		11/11/2016	100%	195,000.00	Project completed	
	Architectural and Engineering Design Service		487,464.00	11/14/2016		12/16/2016	100%	487,464.00	Project completed and payment is on going	
	Renovation of GSIS Cebu Branch Office Building	Cebu Branch Office	4,584,078.19	9/25/2017	1	1/13/2018	100%	4,584,078.19	Project completed and fully settled on May 2019	
	Retrofitting of Power Center Switch Gears and Panel Branch Office cards, GSIS Headquarters Building	Home Office	3,000,000.00	3/27/2018	-	7/24/2018	100%	3,000,000.00	Project completed, awaiting Warranty Security for processing of payment	
	Rehabilitation of GSIS Dormitory and Gym Comfort Rooms and Shower Rooms	Home Office	5,547,600.00	1/16/2019	-	4/15/2019	40%	2,219,040.00	26 June 2019 - For creation of PO for final billing	
	Replacement of Air Handling Units (AHU) at the GSIS Headquarters Building and Senate of the Philippines	Home Office	33,500,000.00	3/1/2019	-	11/1/2019	0%	-	24 June 2019 - coordination with Senate Engineers on schedule of work. Awaiting delivery of AHU	
	Renovation and Rehabilitation of GSIS Naga Branch Office	Naga Branch Office	3,698,828.61	3/5/2019	-	6/12/2019	61.53%	2,275,889.24	17 Apr - DV No. 28828 and other supporting documents for payment of 15% Mobilization was transmitted to BASSAD	
	Renovation of GSIS Sorsogon Branch Office Building	Sorsogon Branch Office	4,488,999.59	12/2/2018	-	3/16/2019	100.00%	4,488,999.59	17 Apr - DV No. 27513 and other supporting documents for payment of first progress billing was transmitted to BASSAD On-going process of final payment	
	GSIS Building Repainting	Home Office	12,288,720.68	7/18/2018	-	12/14/2018	100.00%	12,288,720.68	100% Completed. Processing of final payment.	
	Retrofitting of Power Center Switch Gears and Panel Branch Office	Home Office	9,936,976.00	6/5/2019	-	9/2/2019	0%	-	Awarded to Danitech Power System	

Submitted by:


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Noted By:


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