Procurement of Consultancy Services as Systems Integrator for the Supply, Delivery, Installation, and Maintenance of the Philippine Identification System (PhilSys)

Government of the Republic of the Philippines
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ANNEX I – List of Reports

The PhilSys Information System must be able to generate the following minimum reports:

No	Description of Reports
1	Number of registered persons by place of residence (Country, Region, Province and Municipality) by sex for the period_____.
2	Number of registered persons by age group, by sex for the period_____.
3	Number of registered persons by year/month registered by sex for the period_____.
4	Number of registered persons by blood type by sex for the period_____.
5	Number of registered persons by Marital status by sex for the period_____.
6	Number of registered persons by Registration type by sex for the period_____.
7	Number of registered persons by type of registrant (Filipino or Resident alien) by age group by sex for the period_____.
8	Number of registered persons with Mobile number by age group by sex for the period_____.
9	Number of registered persons with Email address by age group by sex for the period_____.
10	Number of registered Filipino Citizens by place of residence (Country, Region, Province and Municipality) by sex for the period___
11	Number of registered Filipino Citizens by age group, by sex for the period_____.
12	Number of registered Filipino Citizens by year/month registered by sex for the period_____.
13	Number of registered Filipino Citizens by blood type by sex for the period_____.
14	Number of registered Filipino Citizens by Marital status by sex for the period_____.
15	Number of registered Filipino Citizens by Registration type by sex for the period_____.
16	Number of applicants for registration by place of registration (Country, location of FRCs, location of MRCs, Region and Province) by sex for the period _____
17	Number of applicants for registration by age group, by sex for the period_____.
18	Number of applicants for registration by year/month of registration by sex for the period_____.

No	Description of Reports
19	Number of applicants for registration by blood type by sex for the period_____.
20	Number of applicants for registration by Marital status by sex.
21	Number of applicants for registration by Registration type by sex.
22	Number of registered Resident aliens by country of residence by sex for the period_____.
23	Number of registered Resident aliens by age group, by sex for the period_____.
24	Number of registered Resident aliens by year/month registered by sex.
25	Number registered Resident aliens by blood type by sex for the period_____.
26	Number registered Resident aliens by Marital status by sex for the period_____.
27	Number registered Resident aliens by Registration type by sex for the period_____.
28	Number of update transactions by PFRCs for the period_____.
29	Number of update transactions by data item/data fields for the period_____.
30	Number of renewals at 5 yrs old by PFRCs by sex for the period_____.
31	Number of renewals at 15 yrs old by PFRCs by sex for the period_____.
32	Number of deactivations by PFRCs by age group by sex for the period_____.
33	Number of reactivations by PFRCs by age group by sex for the period_____.
34	Number of authentications by TSPs/Relying Parties (by type of Relying party, government or private) for the period_____.
35	Number of authentication transactions by biometric modality used for authentication (i.e. fingerprint, iris, photo if available) for the period ____
36	Number of authentications by manner of authentications (Biometric or OTP) for the period_____.
37	Number of authentication transactions by demographic data used (i.e. for eKYC whether name, permanent/ present address, date of birth, etc) for the transaction for the period _____
38	Number of authentications by type of authentication requests (Simple authentication or eKYC) for the period_____.
39	Number of authentications by type of results (Successful or denied) by Relying Parties for the period_____.
40	Number of Authentication by Purpose by relying party for the period_____.
41	Number of Pre-Registrations by Age group by sex for the period_____.

No	Description of Reports
42	Number of Pre-Registration transactions fetched by PFRCs for the period_____.
43	Number of failed demographic deduplication by Age group by sex for the period_____.
44	Number of resolved demographic deduplication by Age group by sex for the period_____.
45	Number of failed biometric deduplication by Age group by sex for the period_____.
46	Number of resolved biometric deduplication by Age group by sex for the period_____.
47	Number of duplicate registration transactions.
48	Number of registration transactions that underwent manual adjudication
49	Number of registration transactions that underwent manual verification
50	Number of registration transactions by length of data capture by registration location and date of registration for the period____
51	Number of registration transactions with biometric exceptions by type of biometric modality (Fingerprint, Iris and Facial) (total, disaggregated by age group, sex, registration location) for the period_____.
52	Number of registration transactions by length of time of processing until the PSN is generated for the period_____.
53	Average, minimum, maximum length of data capture time
54	Number of registered persons who accessed their transaction logs through the PhilSys Web Portal (total, disaggregated by age group by sex
55	Number of data captures by registration kit by date of capture for the period_____.
56	Number of data captures by registration kit operator by date of capture by PFRC location for the period_____.
57	Number of registration transactions by type of supporting documents for the period_____.
58	Number of introducer-based transactions by introducer by PFRCs location for the period_____.
59	List of records uploaded by registration kit by date uploaded and by date captured for the period_____.
60	List of records rejected by registration kit by date uploaded and by date captured and by reason of rejection for the period_____.
61	Number of cards issued by PhilSys Fixed Registration Centers for the period_____.
62	Number of card replacements by age group by sex for the period_____.
63	Blank Cards Inventory Report – contains records of serialized card enrolled in the system (in series) for stock monitoring, card request , card ingress and card release for use in personalization

No	Description of Reports
64	Personalization Supplies Inventory Report – contains records of consumables used in the operation for stock monitoring, request, ingress and release for use in personalization
65	List of records processed by card personalization stage (Personalized cards, cards failed in QA personalization, kitted cards, cards failed in QA Kitting). This an end-of-day report for a card batch processing.
66	Transmittal Report - contains list of card records from a batch to be turned-over to Courier Service Provider for delivery.
67	Quality Assurance (QA) Report - contains record of cards failed in QA, reprinted cards, cards for destruction and destroyed cards in QA process.
68	Claimed Cards Report – contains records of claimed PhilID cards
69	Unclaimed Cards Report - contains records of released PhilID cards that are still unclaimed
70	Cards for Destruction Report - contains records of unclaimed PhilID cards that exceeded the prescribed claim period
71	Destroyed Unclaimed Cards Report – contains records of destroyed unclaimed PhilID cards for security reason
72	List of Lost/Stolen PhilID for the period _____.
73	Number of Lost/Stolen of PhilID by age group by sex for the period_____.
74	List of Locked PSN for the period _____.
75	Number of Locked PSN by age group by sex for the period_____.
76	List of Unlocked PSN for the period _____.
77	Number of Unlocked PSN by age group by sex for the period_____.
78	List of deactivated PSN upon the request of the registered person for the period _____.
79	Number of deactivated PSN upon the request of the registered person by age group by sex for the period_____.
80	List of deactivated PSN due to failure to submit to initial biometric capture at age five (5) for persons who were registered at age four (4) and below for the period _____.
81	Number of deactivated PSN due to failure to submit to initial biometric capture at age five (5) for persons who were registered at age four (4) and below by age group by sex for the period_____.
82	List of deactivated PSN due to loss of Filipino citizenship or the period _____.
83	Number of deactivated PSN due to loss of Filipino citizenship by age group by sex for the period_____.
84	List of deactivated PSN due to loss of resident alien status for the period _____.
85	Number of deactivated PSN due to loss of resident alien status by age group by sex for the period_____.

No	Description of Reports
86	List of deactivated PSN due to death of the registered person for the period _____.
87	Number of deactivated PSN due to death of the registered person by age group by sex for the period_____.
88	List of deactivated PSN due to presentation of false or fictitious supporting document/s during registration or during application for change of entries for the period _____.
89	Number of deactivated PSN due to presentation of false or fictitious supporting document/s during registration or during application for change of entries by age group by sex for the period_____.
90	List of deactivated PSN due to misrepresentation in any form during and after registration in the PhilSys for the period _____.
91	Number of deactivated PSN due to misrepresentation in any form during and after registration in the PhilSys by age group by sex for the period_____.
92	List of deactivated PSN due to fraudulent application of the biometric exception for the period _____.
93	Number of deactivated PSN due to fraudulent application of the biometric exception by age group by sex for the period_____.
94	List of reactivated PSN for the period _____.
95	Number of reactivated PSN by age group by sex for the period_____.
96	List of Real-Time Fraud Detected for the period _____.
97	Number of Real-Time Fraud Detected by age group by sex for the period_____.
98	List of Non-Real Time Fraud Detected for the period _____.
99	Number of Non-Real Time Fraud Detected by age group by sex for the period_____.