



Combined Delivery Report

Project: **00100504 - PPG Reduction of POPs and UPOP**

Country: **Philippines**

Period: **Quarter 1, 2022**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00103435 - PPG Reducing POPs and UPOPs		0.00	16,202.83	0.00	16,202.83
Fund: 62000 - GEF Voluntary Contribution		0.00	16,202.83	0.00	16,202.83
71305	Local Consult.-Sht Term-Tech	0.00	7,377.63	0.00	7,377.63
71415	Contribution to Security SC	0.00	221.60	0.00	221.60
71470	Natl Personnel Srvc Agreement	0.00	8,603.90	0.00	8,603.90
76135	Realized Gain	0.00	-0.30	0.00	-0.30
Project Total:		0.00	16,202.83	0.00	16,202.83

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00103435 - PPG Reducing POPs and UPOPs		0.00	16,202.83	0.00	16,202.83
Activity: ACTIVITY 1 - Project Document Development		0.00	16,202.83	0.00	16,202.83
Fund: 62000 - GEF Voluntary Contribution		0.00	16,202.83	0.00	16,202.83
71305	Local Consult.-Sht Term-Tech	0.00	7,377.63	0.00	7,377.63
71415	Contribution to Security SC	0.00	221.60	0.00	221.60
71470	Natl Personnel Srvc Agreement	0.00	8,603.90	0.00	8,603.90
76135	Realized Gain	0.00	-0.30	0.00	-0.30
Project Total:		0.00	16,202.83	0.00	16,202.83

Funds Utilization

Output: 00103435 - PPG Reducing POPs and UPOPs	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	20,071.63

Signed on behalf of Implementing Partner:

Edwine Carrie
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UNDP

Date: Jun 29, 2022