



Combined Delivery Report

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

Country: **Philippines**

Period: **Quarter 4, 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 | 59,775.82 | 0.00 | 59,775.82 |
| Fund: 62000 - GEF Voluntary Contribution | | 0.00 | 59,775.82 | 0.00 | 59,775.82 |
| 71205 | Intl Consultants-Sht Term-Tech | 0.00 | 11,160.00 | 0.00 | 11,160.00 |
| 71211 | Intl Consult Security Charge | 0.00 | 334.80 | 0.00 | 334.80 |
| 71305 | Local Consult.-Sht Term-Tech | 0.00 | 21,550.56 | 0.00 | 21,550.56 |
| 71360 | Local Consult-Security | 0.00 | 498.89 | 0.00 | 498.89 |
| 71415 | Contribution to Security SC | 0.00 | 490.46 | 0.00 | 490.46 |
| 71470 | Natl Personnel Srvc Agreement | 0.00 | 19,075.33 | 0.00 | 19,075.33 |
| 75705 | Learning costs | 0.00 | 6,621.53 | 0.00 | 6,621.53 |
| 76125 | Realized Loss | 0.00 | 68.60 | 0.00 | 68.60 |
| 76135 | Realized Gain | 0.00 | -24.35 | 0.00 | -24.35 |
| Project Total: | | 0.00 | 59,775.82 | 0.00 | 59,775.82 |

Report by Activity and Fund

| Account | Description | Government | UNDP | UN Agencies | Total |
|---|--------------------------------|-------------|------------------|-------------|------------------|
| Output: 00103435 - PPG Reducing POPs and UPOPs | | 0.00 | 59,775.82 | 0.00 | 59,775.82 |
| Activity: ACTIVITY 1 - Project Document Development | | 0.00 | 59,775.82 | 0.00 | 59,775.82 |
| Fund: 62000 - GEF Voluntary Contribution | | 0.00 | 59,775.82 | 0.00 | 59,775.82 |
| 71205 | Intl Consultants-Sht Term-Tech | 0.00 | 11,160.00 | 0.00 | 11,160.00 |
| 71211 | Intl Consult Security Charge | 0.00 | 334.80 | 0.00 | 334.80 |
| 71305 | Local Consult.-Sht Term-Tech | 0.00 | 21,550.56 | 0.00 | 21,550.56 |
| 71360 | Local Consult-Security | 0.00 | 498.89 | 0.00 | 498.89 |
| 71415 | Contribution to Security SC | 0.00 | 490.46 | 0.00 | 490.46 |
| 71470 | Natl Personnel Srvc Agreement | 0.00 | 19,075.33 | 0.00 | 19,075.33 |
| 75705 | Learning costs | 0.00 | 6,621.53 | 0.00 | 6,621.53 |
| 76125 | Realized Loss | 0.00 | 68.60 | 0.00 | 68.60 |
| 76135 | Realized Gain | 0.00 | -24.35 | 0.00 | -24.35 |
| Project Total: | | 0.00 | 59,775.82 | 0.00 | 59,775.82 |

Signed on behalf of Implementing Partner:

Edwine Carrie
edwine.carrie@undp.org
UNDP

Date: Mar 23, 2023