



Selection Criteria :

Business Unit : PHL10
Period : Jan-March (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00096320

Project Id : 00090663 National ICCA Project	Period : Jan-March (2020)
Output # : 00096320 National ICCA Project	Impl. Partner : 02492 Protected Areas and Wildlife Location : Philippines

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity :				
Fund : 62000 (GEF Voluntary Contribution)				
76120 - Unrealized Loss	0.00	9.31	0.00	9.31
76130 - Unrealized Gain	0.00	-9.32	0.00	-9.32
Total for Fund 62000	0.00	-0.01	0.00	-0.01
Total for Activity	0.00	-0.01	0.00	-0.01
Activity : ACTIVITY1 (Policy harmonization)				
Fund : 62000 (GEF Voluntary Contribution)				
76125 - Realized Loss	0.00	3.72	0.00	3.72
Total for Fund 62000	0.00	3.72	0.00	3.72
Total for Activity ACTIVITY1	0.00	3.72	0.00	3.72
Activity : ACTIVITY2 (Capacity building)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	756.06	0.00	756.06
76125 - Realized Loss	0.00	408.06	0.00	408.06
Total for Fund 62000	0.00	1,164.12	0.00	1,164.12
Total for Activity ACTIVITY2	0.00	1,164.12	0.00	1,164.12
Activity : ACTIVITY3 (Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	2,073.78	0.00	2,073.78
76125 - Realized Loss	0.00	17.67	0.00	17.67
Total for Fund 62000	0.00	2,091.45	0.00	2,091.45

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

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Project Id : 00090663 National ICCA Project	Period :	Jan-March (2020)		
Output # : 00096320 National ICCA Project	Impl. Partner :	02492 Protected Areas and Wildlife Philippines		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity ACTIVITY3	0.00	2,091.45	0.00	2,091.45
Total for Output : 00096320	0.00	3,259.28	0.00	3,259.28
Project Total :	0.00	3,259.28	0.00	3,259.28

Signed By :

RICARDO L. CALDERON, CESO III
OIC Assistant Secretary For Climate Change
and concurrent Director, BMB

Date : _____

Signed By :

Floradema C. Eleazar
Floradema C. Eleazar,
Team Leader, Climate Action Programme Team **TYAP**

Date : _____



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : PHL10
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 Selected Outputs : 00096320

Project Id : ALL	Period : Jan-March (2020)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42805 - Philippines - Energy &Envirnmt	0.00	3,259.28	0.00	3,259.28



Funds Utilization

Selection Criteria :

Business Unit : PHL10
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 Selected Outputs : 00096320

Project/Award: 00090663 National ICCA Project

Period As Of Mar31,2020

Output # 00096320 Impl. Partner :02492 Protected Areas and Wildlife

UNDP AMOUNT

Outstanding NEX advances	- 5.12
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	6,096.37