



## Combined Delivery Report

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

Country: **Philippines**

Period: **Quarter 2, 2022**

Status: **Approved (DIM Project)**

### Report by Output and Fund

| Account   | Description                   | Government  | UNDP             | UN Agencies | Total            |
|---|-------------------------------|-------------|------------------|-------------|------------------|
| <b>Output: 00103435 - PPG Reducing POPs and UPOPs</b> |                               | <b>0.00</b> | <b>34,367.51</b> | <b>0.00</b> | <b>34,367.51</b> |
| Fund: 62000 - GEF Voluntary Contribution              |                               | 0.00        | 34,367.51        | 0.00        | 34,367.51        |
| 71305   | Local Consult.-Sht Term-Tech  | 0.00        | 16,296.08        | 0.00        | 16,296.08        |
| 71360   | Local Consult-Security        | 0.00        | 369.16           | 0.00        | 369.16           |
| 71415   | Contribution to Security SC   | 0.00        | 439.08           | 0.00        | 439.08           |
| 71470   | Natl Personnel Srvc Agreement | 0.00        | 17,059.23        | 0.00        | 17,059.23        |
| 75705   | Learning costs                | 0.00        | 208.23           | 0.00        | 208.23           |
| 76135   | Realized Gain                 | 0.00        | -4.27            | 0.00        | -4.27            |
| <b>Project Total:</b>                                 |                               | <b>0.00</b> | <b>34,367.51</b> | <b>0.00</b> | <b>34,367.51</b> |

### Report by Activity and Fund

| Account   | Description                   | Government  | UNDP             | UN Agencies | Total            |
|---|-------------------------------|-------------|------------------|-------------|------------------|
| <b>Output: 00103435 - PPG Reducing POPs and UPOPs</b> |                               | <b>0.00</b> | <b>34,367.51</b> | <b>0.00</b> | <b>34,367.51</b> |
| Activity: ACTIVITY 1 - Project Document Development   |                               | 0.00        | 34,367.51        | 0.00        | 34,367.51        |
| Fund: 62000 - GEF Voluntary Contribution              |                               | 0.00        | 34,367.51        | 0.00        | 34,367.51        |
| 71305   | Local Consult.-Sht Term-Tech  | 0.00        | 16,296.08        | 0.00        | 16,296.08        |
| 71360   | Local Consult-Security        | 0.00        | 369.16           | 0.00        | 369.16           |
| 71415   | Contribution to Security SC   | 0.00        | 439.08           | 0.00        | 439.08           |
| 71470   | Natl Personnel Srvc Agreement | 0.00        | 17,059.23        | 0.00        | 17,059.23        |
| 75705   | Learning costs                | 0.00        | 208.23           | 0.00        | 208.23           |
| 76135   | Realized Gain                 | 0.00        | -4.27            | 0.00        | -4.27            |
| <b>Project Total:</b>                                 |                               | <b>0.00</b> | <b>34,367.51</b> | <b>0.00</b> | <b>34,367.51</b> |

### 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:                                   | 8,305.92    |

Signed on behalf of Implementing Partner:

**Edwine Carrie**  
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UNDP

Date: Sep 20, 2022