



## Combined Delivery Report

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

Country: **Philippines**

Period: **Quarter 3, 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>48,205.06</b>	<b>0.00</b>	<b>48,205.06</b>
Fund: 62000 - GEF Voluntary Contribution		0.00	48,205.06	0.00	48,205.06
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	16,582.83	0.00	16,582.83
71360	Local Consult-Security	0.00	377.76	0.00	377.76
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	208.23	0.00	208.23
76135	Realized Gain	0.00	-24.35	0.00	-24.35
<b>Project Total:</b>		<b>0.00</b>	<b>48,205.06</b>	<b>0.00</b>	<b>48,205.06</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>48,205.06</b>	<b>0.00</b>	<b>48,205.06</b>
Activity: ACTIVITY 1 - Project Document Development		0.00	48,205.06	0.00	48,205.06
Fund: 62000 - GEF Voluntary Contribution		0.00	48,205.06	0.00	48,205.06
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	16,582.83	0.00	16,582.83
71360	Local Consult-Security	0.00	377.76	0.00	377.76
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	208.23	0.00	208.23
76135	Realized Gain	0.00	-24.35	0.00	-24.35
<b>Project Total:</b>		<b>0.00</b>	<b>48,205.06</b>	<b>0.00</b>	<b>48,205.06</b>

### Funds Utilization

Output: 00103435 - PPG Reducing POPs and UPOPs Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	5,107.89

Signed on behalf of Implementing Partner:

**Edwine Carrie**  
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UNDP

Date: Dec 15, 2022