



Combined Delivery Report

Project: **00130666 - Accelerating Green and Climate**

Country: **Philippines**

Period: **Quarter 4, 2022**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00123916 - Accelerating Climate Finance		0.00	40,268.83	0.00	40,268.83
Fund: 30000 - Programme Cost Sharing		0.00	40,268.83	0.00	40,268.83
71305	Local Consult.-Sht Term-Tech	0.00	15,047.61	0.00	15,047.61
71360	Local Consult-Security	0.00	378.72	0.00	378.72
71415	Contribution to Security SC	0.00	327.06	0.00	327.06
71470	Natl Personnel Srvc Agreement	0.00	12,546.06	0.00	12,546.06
72515	Print Media	0.00	47.58	0.00	47.58
72805	Acquis of Computer Hardware	0.00	6,099.38	0.00	6,099.38
73420	Leased Vehicles	0.00	136.26	0.00	136.26
75105	Facilities & Admin - Implement	0.00	2,962.57	0.00	2,962.57
75705	Learning costs	0.00	2,449.37	0.00	2,449.37
76125	Realized Loss	0.00	274.22	0.00	274.22
Project Total:		0.00	40,268.83	0.00	40,268.83

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00123916 - Accelerating Climate Finance		0.00	40,268.83	0.00	40,268.83
Activity: ACTIVITY1 - Inception Workshop, MYWP		0.00	26,222.88	0.00	26,222.88
Fund: 30000 - Programme Cost Sharing		0.00	26,222.88	0.00	26,222.88
71305	Local Consult.-Sht Term-Tech	0.00	15,047.61	0.00	15,047.61
71360	Local Consult-Security	0.00	294.28	0.00	294.28
72805	Acquis of Computer Hardware	0.00	6,099.38	0.00	6,099.38
73420	Leased Vehicles	0.00	136.26	0.00	136.26
75105	Facilities & Admin - Implement	0.00	1,922.15	0.00	1,922.15
75705	Learning costs	0.00	2,449.37	0.00	2,449.37
76125	Realized Loss	0.00	273.83	0.00	273.83
Activity: ACTIVITY2 - Project Staffing		0.00	13,994.17	0.00	13,994.17
Fund: 30000 - Programme Cost Sharing		0.00	13,994.17	0.00	13,994.17
71305	Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71360	Local Consult-Security	0.00	84.44	0.00	84.44
71415	Contribution to Security SC	0.00	327.06	0.00	327.06
71470	Natl Personnel Srvc Agreement	0.00	12,546.06	0.00	12,546.06
75105	Facilities & Admin - Implement	0.00	1,036.61	0.00	1,036.61
Activity: ACTIVITY4 - Independent impact monitoring		0.00	17.82	0.00	17.82
Fund: 30000 - Programme Cost Sharing		0.00	17.82	0.00	17.82
72515	Print Media	0.00	16.14	0.00	16.14
75105	Facilities & Admin - Implement	0.00	1.29	0.00	1.29
76125	Realized Loss	0.00	0.39	0.00	0.39
Activity: ACTIVITY5 - Project Management		0.00	33.96	0.00	33.96
Fund: 30000 - Programme Cost Sharing		0.00	33.96	0.00	33.96

72515	Print Media	0.00	31.44	0.00	31.44
75105	Facilities & Admin - Implement	0.00	2.52	0.00	2.52
Project Total:		0.00	40,268.83	0.00	40,268.83

Funds Utilization

Output: 00123916 - Accelerating Climate Finance 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:	682.29

Signed on behalf of Implementing Partner:

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UNDP

Date: Mar 27, 2023