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LIST OF LOCAL GOVERNMENT UNITS (LGUS) WITH EXTENDED FUNDING ASSISTANCE

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PROVINCE	CONGRESSIONAL DISTRICT	CONGRESS REPRESENTATIVE	LGU	YEAR AWARDED	PARTICULARS								FINANCIAL ASSISTANCE	STATUS
					MRF	Shredder	NEP	IWS	ESWM FOR MARKETS	MRF with SWM Equip.	MRF w/o SWM Equip.	Safe Closure & Rehab. Of OD/CDF		
Davao Occidental 5 Municipalities	Lone District	Hon. Lorna Bautista-Bandigan	Don Marcelino	2017	✓								₱332,500.00	Established
				2017			✓						₱25,000.00	On-going
				2018						✓			₱427,500.00	Pending requirements
			Jose Abad Santos	2017	✓	✓							₱482,500.00	Established/ Procured
			Malita	2016	✓								₱358,000.00	Established
			Sta. Maria	2016	✓	✓							₱492,500.00	Established/ Procured
			Sarangani	2017		✓							₱358,000.00	For validation
			Total	5 LGUs									₱2,476,000.00	

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PROVINCE	CONGRESSIONAL DISTRICT	CONGRESS REPRESENTATIVE	LGU	YEAR AWARDED	PARTICULARS								FINANCIAL ASSISTANCE	STATUS	
					MRF	Shredder	NEP	IWS	ESWM FOR MARKETS	MRF with SWM Equip.	MRF w/o SWM Equip.	Safe Closure & Rehab. Of OD/CDF			
Davao Oriental	1st District	Hon. Pantaleon Alvarez	Baganga	2017		✓							₱150,000.00	Established	
				2018					✓			₱427,500.00	Pending requirements		
				2018							✓	₱692,000.00	Pending requirements		
			Boston	2016	✓							₱358,000.00	Established		
				2015	✓							₱200,000.00	Established		
			Caraga	2016		✓						₱200,000.00	Procured		
				2018					✓			₱427,500.00	Pending requirements		
			Cateel	2016	✓							₱358,000.00	Established		
				2018					✓			₱427,500.00	Disbursed on June 2018		
			Manay	2016	✓							₱292,500.00	Established		
				2018					✓			₱427,500.00	Pending requirements		
			Tarragona	2014	✓							₱200,000.00	Established		
				2016		✓						₱200,000.00	Procured		
				2018					✓			₱427,500.00	Pending requirements		
	Total			6 LGUs									₱4,788,000.00		
	10 Municipalities	2nd District	Hon. Antonio Floirendo Jr.	Banaybanay	2017	✓								₱332,500.00	70% complete as of May 4, 2018
					2018					✓			₱427,500.00	Pending requirements	
				Governor Generoso	2017	✓	✓						₱482,500.00	Established/ Procured	
					2017			✓					₱25,000.00	On-going	
				Lupon	2017	✓							₱332,500.00	70% complete as of May 4, 2018	
					2017				✓				₱190,000.00	On-going	
					2017			✓					₱25,000.00	On-going	
				Mati City	2014	✓							₱200,000.00	Established	
					2018					✓			₱427,500.00	Pending requirements	
					2018							✓	₱5,797,000.00	Pending requirements	
				San Isidro	2016	✓							₱292,500.00	Established	
		Total			5 LGUs									₱8,532,000.00	