		CONGRESS REPRESENTATIVE		Y, ESWIVI FU				<u>v</u> ,	· · · · · · · · · · · · · · · · · · ·	
PROVINCE	CONGRESSIONAL DISTRICT		LGU	YEAR AWARDED	ESTABLISHMENT OF MRF	-		SAFE CLOSURE AND REHABILITATION	FINANCIAL ASSISTANCE	STATUS
			Васо	2013	✓				₱500,000.00	Completed and operational.
			Naujan	2016		\checkmark			₱500,000.00	Completed .
	First District	Cong. Paulino Salvador	PRESENTATIVE LGU AWARDED ESTABLISHMENT OF MRF MRF with SHREDDER ESWM FOR MARKETS AND AND REHABILITATION ASSI AND REHABILITATION Baco 2013 ✓ 9500,0 Naujan 2016 ✓ 9500,0 Naujan 2016 ✓ 9500,0 Calapan City 2017 ✓ 9200,0 Pola 2017 ✓ 9200,0 Puerto Galera 2017 ✓ 9200,0 Socorro 2017 ✓ 9200,0 Socorro 2017 ✓ 9200,0 Socorro 2017 ✓ 9200,0 Socorro 2018 ✓ 9450,0 Bansud 2018 ✓ 9450,0 Bansud 2018 ✓ 9450,0	₱200,000.00	Completed and operational. Waiting for submission of progress report from the LGU.					
		Leachon	Pola	2017		√			FINANCIAL ASSISTANCE ₱500,000.00 Con ₱500,000.00 Con ₱200,000.00 for ₱200,000.00 for ₱200,000.00 for ₱500,000.00 Kon ₱200,000.00 Not ₱200,000.00 Not ₱200,000.00 Sub ₱450,000.00 Sub ₱3,200,000.00 Con ₱500,000.00 Con	Not yet implemented.
	-1 City -7 LGUs		Puerto Galera	2017			√			Completed and operational.
	-7 LGUS		Socorro	2017		√				Not yet implemented.
			San Teodoro	2018		\checkmark			₱450,000.00	Subject for validation.
Oriental Mindoro				2018		\checkmark			₱450,000.00	Subject for validation.
		TOTAL	8 LGUs						₱3,300,000.00	
			Pinamalayan	2016		✓			₱500,000.00	Completed.
			Bansud	2018		\checkmark			₱450,000.00	Subject for validation.
			Bongabong	2018		✓		SAFE CLOSURE AND FINANCIAL ASSISTANCE REHABILITATION ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱200,000.00 ₱500,000.00 ₱200,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱500,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00 ₱450,000.00	Subject for validation.	
	Second District	Cong. Reynaldo Umali	Bulalacao	2018		✓			₱450,000.00	Subject for validation.
	-7 LGUs		Gloria	2018		√			FINANCIAL ASSISTANCE \$\$500,000.00 Complete \$\$500,000.00 Complete \$\$500,000.00 Complete \$\$200,000.00 for submin from the 1 \$\$500,000.00 Not yet in \$\$200,000.00 Subject for \$\$500,000.00 Subject for \$\$500,000.00 Subject for \$\$450,000.00 Complete \$\$200,000.00 Complete \$\$200,000.00 Complete \$\$1,656,991.44 Subject for \$\$200,000.00 Complete \$\$200,000.00 Complete \$\$200,000.00 Complete \$\$200,000.00 Co	Subject for validation.
			Mansalay	2018		\checkmark				Subject for validation.
				2018		\checkmark			₱450,000.00	Subject for validation.
		TOTAL	7 LGUs						₱3,200,000.00	
		Cong. Josephine Y. Ramirez- Sato	San Jose	2014	\checkmark				₱500,000.00	Completed and operational.
				2017			✓		₱200,000.00	Not yet implemented.
			Magsaysay	2015	\checkmark				₱500,000.00	Not yet implemented.
			Calintaan	2016		\checkmark			₱500,000.00	Completed and operational.
				2018				\checkmark	₱1,656,991.44	Subject for validation.
			Sablayan	2016		\checkmark			₱500,000.00	Completed and operational.
			Abra de llog	2017	✓				₱500,000.00	Not yet operational. On going construction, expected to finish on August 15, 2018.
-11 LGUs			Mamburao	2017			✓		₱200,000.00	Completed and operational.
			Sta. Cruz	2017		~			₱500,000.00	Completed and operational.
			Looc	2018		~			₱450,000.00	Subject for validation.
			Lubang	2018		~			₱450,000.00	Subject for validation.
			Paluan	2018		\checkmark			₱450,000.00	Subject for validation.
			Rizal	2018		\checkmark			₱450,000.00	Subject for validation.
		TOTAL	11 LGUs						₱6,856,991.44	

LIST OF LOCAL GOVERNMENT UNITS (LGUS) WITH EXTENDED FUNDING ASSISTANCE FOR THE ESTABLISHMENT OF MATERIALS RECOVERY FACILITY, FSWM FOR PUBLIC MARKETS AND SAFE CLOSURE AND REHABILITATION

	CONGRESSIONAL DISTRICT	CONGRESS REPRESENTATIVE	LGU	YEAR AWARDED		PARTIC	ULARS		FINANCIAL ASSISTANCE	STATUS
PROVINCE					ESTABLISHMENT OF MRF	MRF WITH SHREDDER		SAFE CLOSURE AND REHABILITATION		
			El Nido	2013	\checkmark				₱500,000.00	Not yet implemented.
			Coron	2016	~				₱600,000.00	Not yet operational. 1 out of the 3 units given to the LGU has been constructed already.
				2018				✓	₱2,454,224.76	Subject for validation.
			Taytay	2016		~			₱500,000.00	Completed and operational.
			Busuanga	2017	✓				₱500,000.00	Not yet completed. On going construction.
	First District	Cong. Franz Josef George Alvarez	Roxas	2017			~		₱200,000.00	Not yet operational. Nearing completion, the facility is still unplastered and with no cement finish
	-13 1005		Araceli	2018		~			₱450,000.00	Subject for validation.
	NOT CAPTURED:		Culion	2018		~			₱450,000.00	Subject for validation.
	-Agutaya -Cagayancillo -Kalayaan		Сиуо	2018		✓			₱450,000.00	Subject for validation.
			Dumaran	2018		✓			₱450,000.00	Subject for validation.
			Linapacan	2018		~			₱450,000.00	Subject for validation.
			Magsaysay	2018		~			₱450,000.00	Subject for validation.
Palawan			San Vicente	2018		\checkmark			₱450,000.00	Subject for validation.
4.00	TOTAL 12 LGUs								₱7,904,224.76	
-1 City				2016		✓			₱500,000.00	Completed and operational.
-23 LGUs	Second District -7 LGUs	Cong. Frederick Abueg	Quezon	2016		~			₱500,000.00	Not yet operational. 80% completion rate.
			Bataraza	2017			✓		₱200,000.00	Not yet completed. On going construction.
			Narra	2017			✓		₱200,000.00	Not yet operational. Still under construction.
			Rizal	2018		✓			₱450,000.00	Subject for validation.
	-7 LGOS NOT CAPTURED: -Balabac		Sofronio Española	2018	1				₱500,000.00	Subject for validation.
		TOTAL 6 LGUs							₽2,350,000.00	
			Aborlan	2017			✓		₱200,000.00	Not yet completed. On going construction.
	Third District -1 City -1 LGU	•	Puerto Princesa City	2017		~			₱500,000.00	Not yet implemented. LGU is still looking for a location where the MRF will be constructed.
	TOTAL 2 LGUs								₱700,000.00	

	CONGRESSIONAL DISTRICT	CONGRESS REPRESENTATIVE	LGU	YEAR AWARDED		PARTIC	ULARS			STATUS
PROVINCE					ESTABLISHMENT OF MRF	MRF WITH SHREDDER	ESWM FOR MARKETS	SAFE CLOSURE AND REHABILITATION	FINANCIAL ASSISTANCE	
			Torrilos	2014	✓				₱500,000.00	Completed and operational.
		Cong. Lord Allan Jay	Torrijos	2017			✓		₱200,000.00	Completed and operational.
			BLIEDAVISTA	2015	\checkmark				₱500,000.00	Completed and operational.
				2018				\checkmark	₱1,772,098.38	Subject for validation.
Marindugue			Boac	2016		✓			₱500,000.00	Completed and operational.
-6 LGUs		Velasco	Gasan	2016		~			₱500,000.00	Completed and operational.
-0 1005			Mogpog	2017		~			₱500,000.00	Completed and operational.
			Sta. Cruz	2018				\checkmark	₱1,228,870.79	Subject for validation.
				2018		~			₱450,000.00	Subject for validation.
		TOTAL 6 LG							₱6,150,969.17	
		Cong. Emmanuel F. Madrona		2013	✓				₱500,000.00	Completed and operational.
			Corcuera	2014	✓				₱500,000.00	Completed and operational.
				2016		\checkmark			₱500,000.00	Completed and operational.
			Sta. Fe	2016		\checkmark			₱500,000.00	Not yet implemented.
				2017			✓		₱200,000.00	Not yet completed. On going construction.
			Ferrol	2017		\checkmark			₱500,000.00	Not yet completed. On going construction.
			<u> </u>	2017		\checkmark			₱500,000.00	Not yet completed. On going construction.
			Alcantara	2018		\checkmark			₱450,000.00	Subject for validation.
			Banton	2018		~			₱450,000.00	Subject for validation.
			Cajidiocan	2018		~			₱450,000.00	Subject for validation.
Romblon			Concepcion	2018		~			₱450,000.00	Subject for validation.
-17 LGUs				2018		~			₱450,000.00	Subject for validation.
			Romblon	2018				\checkmark	₱870,886.88	Subject for validation.
				2018	\checkmark				₱500,000.00	Subject for validation.
			San Agustin	2018		✓			₱450,000.00	Subject for validation.
			San Andres	2018		~			₱450,000.00	Subject for validation.
			San Fernando	2018		~			₱450,000.00	Subject for validation.
			San Jose	2018		~			₱450,000.00	Subject for validation.
				2018		✓			₱450,000.00	Subject for validation.
				2018				✓	₱870,886.88	Subject for validation.
				2018	✓				₱500,000.00	Subject for validation.
	TOTAL 16 LGUs								₱10,441,773.76	