









(as of January 29, 2016)				
	Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
2. Alici 3. Ang 4. Apa 5. Baa 6. Bac 7. Bag 8. Bag 9. Bala 10. Bali 11. Bali 12. Bar 13. Bat 14. Bay 15. Bay 16. Bisli 17. Boc 18. Bue 19. Bula 20. Bus 21. But 11. But	minos Water District cia Water District geles City Water District arri Water District co Water District co City Water District co City Water District co City Water District co City Water District co Water Distr	1. City of llagan Water District 2. Koronadal City Water District 3. Mariveles Water District 4. Metro Vigan Water District 5. Ramos Water District 6. San Pablo City Water District Agency with No Submission by January 29, 2016 (Still Non-Compliant)  7. Alaminos Water District 8. Alicia Water District 9. Angeles City Water District 10. Aparri Water District 11. Baao Water District 12. Bacacay Water District 13. Bacolod City Water District 14. Balaoan Water District 15. Balingasag Water District 16. Baras Water District 17. Bato Water District 18. Bayawan Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	Rating and Ranking  1. Alaminos Water District 2. Alicia Water District 3. Aparri Water District 4. Baao Water District 5. Bacacay Water District 6. Bago City Water District 7. Baguio Water District 8. Balaoan Water District 9. Balingasag Water District 10. Baras Water District 11. Bato Water District 12. Bislig Water District 13. Bocaue Water District 14. Buenavista Water District 15. Buenavista Water District 16. Bulan Water District 17. Butuan City Water District 18. Cagayan de Oro City Water District 19. Calabanga Water District 20. Calinog Water District 21. Camiling Water District
	ayan de Oro City Water District abanga Water District	19. Bayugan Water District		22. Carmona Water District
24. Cala	abanga water District	20. Bislig Water District		23. Cauayan City Water District















Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System o Rating and Ranking
25. Calamba Water District 26. Calinog Water District 27. Camalig Water District 28. Camarines Norte Water District 29. Camiling Water District 30. Candaba Water District 31. Carcar Water District 32. Carmona Water District 33. Catbalogan Water District 34. Cauayan City Water District 35. City of Ilagan Water District 36. Dapitan City Water District 37. Daraga Water District 38. Davao City Water District 39. Dipolog Water District 40. Donsol Water District 41. Escalante Water District 42. Floridablanca Water District 43. Gerona Water District 44. Gingoog City Water District 45. Hagonoy Water District 46. Indang Water District 47. Iriga City Water District 48. Janiuay Water District	21. Bocaue Water District 22. Buenavista Water District 23. Buenavista Water District 24. Bulan Water District 25. Butuan City Water District 26. Calabanga Water District 27. Calamba Water District 28. Calinog Water District 29. Camalig Water District 30. Camiling Water District 31. Carmona Water District 32. Claveria Water District 33. Dapitan City Water District 34. Davao City Water District 35. Dipolog Water District 36. Escalante Water District 37. Gingoog City Water District 38. Kibawe Water District 39. Laguna Water District 40. Lambunao Water District 41. Lianga Water District 42. Libmanan Water District 43. Ligao Water District 44. Linamon Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	24. City of Ilagan Water District 25. Dapitan City Water District 26. Daraga Water District 27. Davao City Water District 28. Dipolog Water District 29. Donsol Water District 30. Escalante Water District 31. Gerona Water District 32. Gingoog City Water District 33. Indang Water District 34. Iriga City Water District 35. Isabela City Water District 36. Janiuay Water District 37. Kibawe Water District 38. Laguna Water District 39. Lal-lo Water District 40. Lambunao Water District 41. Lianga Water District 42. Ligao Water District 43. Lubao Water District 44. Macabebe Water District 45. Malay Water District 46. Manolo Fortich Water District 47. Maramag Water District















Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
49. Kibawe Water District 50. Laguna Water District 51. Lal-lo Water District 52. Lambunao Water District 53. Lianga Water District 54. Libmanan Water District 55. Ligao Water District 56. Limay Water District 57. Linamon Water District 58. Lubao Water District 59. Macabebe Water District 60. Malay Water District 61. Manolo Fortich Water District 62. Maramag Water District 63. Metro Bangued Water District 64. Metro Cebu Water District 65. Metro Lipa Water District 66. Metro Midsayap Water District 67. Metro San Fernando Water District 68. Metro Vigan Water District 69. Metropolitan Naga Water District 70. Moncada Water District 71. Nasipit Water District 72. Pagsanjan Water District	45. Mabalacat Water District 46. Manolo Fortich Water District 47. Maramag Water District 48. Metro Bangued Water District 49. Metro Cebu Water District 50. Metro Midsayap Water District 51. Moncada Water District 52. Nasipit Water District 53. Norala Water District 54. Pagsanjan Water District 55. Pandan Water District 56. Pasacao Water District 57. Pikit Water District 58. Polomolok Water District 59. Porac Water District 60. Pozorrubio Water District 61. Prosperidad Water District 62. Pulupandan Water District 63. Rosales Water District 64. San Carlos City Water District 65. San Fernando City Water District 66. San Francisco Water District 67. San Miguel Water District 68. San Nicolas Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	48. Metro Bangued Water District 49. Metro Midsayap Water District 50. Metro San Fernando Water District 51. Metro Vigan Water District 52. Metropolitan Naga Water District 53. Moncada Water District 54. Nasipit Water District 55. Pagsanjan Water District 56. Pandan Water District 57. Pasacao Water District 58. Pikit Water District 59. Pilar Water District 60. Porac Water District 61. Pozorrubio Water District 62. Prosperidad Water District 63. Pulupandan Water District 64. Ramos Water District 65. Rosales Water District 66. San Carlos City Water District 67. San Francisco Water District 68. San Miguel Water District 69. San Pablo City Water District 70. Santa Maria Water District















Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of
73. Pandan Water District 74. Pasacao Water District 75. Pikit Water District 76. Pilar Water District 77. Porac Water District 78. Pozorrubio Water District 79. Prosperidad Water District 80. Pulupandan Water District 81. Ramos Water District 82. Rosales Water District 83. San Carlos City Water District 84. San Francisco Water District 85. San Miguel Water District 86. San Nicolas Water District 87. San Pablo City Water District 88. San Rafael Water District 89. Sanchez Mira Water District 90. Santa Maria Water District 91. Sibulan Water District 92. Socorro Water District 93. Sorsogon City Water District 94. Sta. Ignacia Water District 95. Sultan Kudarat Water District 96. Talisay Water District	69. San Rafael Water District 70. Santa Maria Water District 71. Sibulan Water District 72. Socorro Water District 73. Sta. Ignacia Water District 74. Subic Water District 75. Sultan Kudarat Water District 76. Surigao Metropolitan Water District 77. Talisay Water District 78. Tarlac City Water District 79. Toledo City Water District 80. Trece Martires Water District 81. Urdaneta City Water District 82. Valencia Water District 83. Wao Water District 84. Alitagtag Water District 85. Angat Water District 86. Bacolod Water District 87. Bacolor Water District 88. Balamban Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	71. Sibulan Water District 72. Socorro Water District 73. Sta. Ignacia Water District 74. Sultan Kudarat Water District 75. Talisay Water District 76. Tanauan Water District 77. Tanza Water District 78. Tarlac City Water District 79. Toledo City Water District 80. Umingan Water District 81. Urdaneta City Water District 82. Valencia Water District 83. Villasis Water District 84. Alitagtag Water District 85. Angat Water District 86. Asingan Water District 87. Bacolod Water District 88. Bacolor Water District 89. Balamban Water District 90. Batac City Water District 91. Batangas City Water District













Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
97. Tanauan Water District  98. Tanza Water District  99. Tarlac City Water District  100.Toledo City Water District  101.Umingan Water District  102.Urdaneta City Water District  103.Valencia Water District  104.Villasis Water District  105.Wao Water District  106.Alitagtag Water District  107.Angat Water District  108.Asingan Water District  109.Bacolod Water District	89. Batangas City Water District 90. Bayambang Water District 91. Cabiao Water District 92. Cabuyao Water District 93. Calbayog City Water District 94. Castillejos Water District 95. Concepcion Water District 96. Dagupan City Water District 97. Dasmarinas Water District 98. Dumaguete City Water District 99. Gen. E. Aguinaldo Water District 100.Gen. M. Alvarez Water District 101.Gen. M. Natividad Water District 102.Gen. Tinio Water District 103.Gubat Water District 104.Guimba Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	92. Bayambang Water District 93. Cabiao Water District 94. Cabuyao Water District 95. Calbayog City Water District 96. Castillejos Water District 97. Concepcion Water District 98. Dagupan City Water District 99. Dasmarinas Water District 100.Del Gallego Water District 101.Dumaguete City Water District 102.Gen. E. Aguinaldo Water District 103.Gen. M. Alvarez Water District 104.Gen. M. Natividad Water District 105.Gen. Tinio Water District 106.Gonzaga Water District 107.Gubat Water District
110.Bacolor Water District 111.Balamban Water District 112.Batac City Water District 113.Batangas City Water District 114.Bayambang Water District 115.Cabiao Water District 116.Cabuyao Water District 117.Calbayog City Water District	105.llocos Norte Water District 106.J. Panganiban Water District 107.Kabankalan City Water District 108.Kapatagan Water District 109.Kauswagan Water District 110.Kolambugan Water District 111.La Carlota City Water District 112.La Trinidad Water District		107.Gubat Water District 108.Guimba Water District 109.llocos Norte Water District 110.J. Panganiban Water District 111.Jaen Water District 112.Kabankalan City Water District 113.Kapatagan Water District 114.Kauswagan Water District













Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
118.Castillejos Water District 119.Concepcion Water District 120.Dagupan City Water District 121.Dasmarinas Water District 122.Del Gallego Water District 123.Dumaguete City Water District 124.Gen. E. Aguinaldo Water District 125.Gen. M. Alvarez Water District 126.Gen. M. Natividad Water District 127.Gen. Tinio Water District 128.Gonzaga Water District 129.Gubat Water District 130.Guimba Water District 131.Ilocos Norte Water District 132.J. Panganiban Water District 133.Jaen Water District 134.Kabankalan City Water District 136.Kauswagan Water District 137.Kolambugan Water District 138.La Carlota City Water District 139.La Trinidad Water District 140.Leyte Metro Water District	113.Leyte Metro Water District 114.Malaybalay Water District 115.Masbate Water District 116.Mendez Water District 117.Metro Cotabato Water District 118.Metro Hilongos Water District 119.Metro Siargao Water District 120.Nabua Water District 121.Naval Water District 122.Norzagaray Water District 123.Numancia Water District 124.Palayan Water District 125.Paracale Water District 126.Roxas Water District 127.San Antonio Water District 128.San Jose City Water District 129.San Marcelino Water District 130.San Nicolas Water District 131.Santa Cruz Water District 132.Siniloan Water District 133.Tagaytay Water District 134.Tagum Water District 135.Talavera Water District 136.Talugtog Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	116.La Carlota City Water District 117.La Trinidad Water District 118.Leyte Metro Water District 119.Licab Water District 120.Malaybalay Water District 121.Manapla Water District 122.Mangaldan Water District 123.Masbate Water District 124.Mendez Water District 125.Metro Carigara Water District 126.Metro Cotabato Water District 127.Metro Hilongos Water District 128.Metro Siargao Water District 129.Morong Water District 130.Nabua Water District 131.Naval Water District 132.Norzagaray Water District 133.Numancia Water District 134.Palayan Water District 135.Paracale Water District 136.Ragay Water District 137.Roxas Water District 138.San Antonio Water District















Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
142.Malaybalay Water District 143.Manapla Water District 144.Mangaldan Water District 145.Masbate Water District 146.Mendez Water District 147.Metro Carigara Water District 148.Metro Cotabato Water District 149.Metro Hilongos Water District 150.Metro Siargao Water District 151.Morong Water District 152.Nabua Water District 153.Naval Water District 154.Norzagaray Water District 155.Numancia Water District 155.Paracale Water District 157.Paracale Water District 159.Roxas Water District 160.San Antonio Water District 161.San Jose City Water District 163.San Nicolas Water District 164.Santa Cruz Water District 165.Siniloan Water District	137.Tandag Water District 138.Tubod-Baroy Water District 139.Virac Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	140.San Marcelino Water District 141.San Nicolas Water District 142.Santa Cruz Water District 143.Siniloan Water District 144.Sta. Lucia Water District 145.Tagaytay Water District 146.Tagum Water District 147.Talavera Water District 148.Talugtog Water District 149.Tandag Water District 150.Tiaong Water District 151.Tubod-Baroy Water District 152.Virac Water District













### **Result of Validation of Good Governance Conditions List of Non-Compliant Local Water Districts**

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
166.Sta. Lucia Water District 167.Tagaytay Water District 168.Tagum Water District 169.Talavera Water District 170.Talugtog Water District 171.Tandag Water District 172.Tiaong Water District 173.Tubod-Baroy Water District			

Prepared by:

MARIA ROSARIO A. ABLAN Program Manager, DAP

AO25 Secretariat

Endorsed by:

RICHARDE. MOYA Undersecretary, DBM and

Head, AO25 Technical Working Group

Noted by:

MAGDALENA L. MENDOZA Senior Vice President, DAP











# **Result of Validation of Common STO and GASS Indicators** List of Non-Compliant Local Water Districts (as of January 29, 2016)

	(as of January 29, 2016)			
Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)		
Alaminos Water District	Alaminos Water District	Angeles City Water District		
2. Alicia Water District	2. Alicia Water District	2. Aparri Water District		
3. Aparri Water District	3. Amadeo Water District	3. Baao Water Districts		
Bacacay Water District	4. Angeles City Water District	4. Bacacay Water District		
5. Bago City Water District	5. Aparri Water District	5. Bacolod City Water District		
5. Baguio Water District	6. Baao Water District	6. Bago City Water District		
7. Balaoan Water District	7. Bacacay Water District	7. Baguio Water District		
8. Balingasag Water District	8. Bacolod City Water District	8. Balanga Water District		
Baras Water District	9. Bago City Water District	9. Balaoan Water Districts		
IO. Bato Water District	10. Baguio Water District	10. Balingasag Water District		
11. Bayawan Water District	11. Balanga Water District	11. Baras Water District		
12. Bayugan Water District	12. Balaoan Water District	12. Bato Water District		
13. Bislig Water District	13. Balingasag Water District	13. Bayugan Water District		
14. Bocaue Water District	14. Baliwag Water District	14. Binalbagan Water District		
15. Buenavista Water District	15. Baras Water District	15. Bislig Water District		
16. Buenavista Water District	16. Bato Water District	16. Bocaue Water District		
17. Bulan Water District	17. Bayawan Water District	17. Buenavista Water District		
18. Butuan City Water District	18. Bayugan Water District	18. Bulan Water District		
19. Cagayan de Oro City Water District	19. Binmaley Water District	19. Cagayan de Oro City Water District		
20. Calabanga Water District	20. Bislig Water District	20. Calinog Water District		
21. Calamba Water District	21. Bocaue Water District	21. Camarines Norte Water District		
22. Calinog Water District	22. Bongabon Water District	22. Camiling Water District		
23. Camiling Water District	23. Buenavista Water District	23. Carmona Water District		
24. Carcar Water District	24. Buenavista Water District	24. Catbalogan Water District		













### Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
25. Carmona Water District	25. Bulacan Water District	25. Claveria Water District
26. Cauayan City Water District	26. Bulan Water District	26. Daraga Water District
27. City of Ilagan Water District	27. Bustos Water District	27. Davao City Water District
28. Dapitan City Water District	28. Cabagan Water District	28. Dipolog Water District
29. Daraga Water District	29. Cabanatuan City Water District	29. Donsol Water District
30. Davao City Water District	30. Cagayan de Oro City Water District	30. Escalante Water District
31. Donsol Water District	31. Calamba Water District	31. Gerona Water District
32. Escalante Water District	32. Calinog Water District	32. Gingoog City Water District
33. Gerona Water Districts	33. Calumpit Water District	33. Himamaylan Water District
34. Gingoog City Water District	34. Camalig Water District	34. Indang Water District
35. Indang Water District	35. Camarines Norte Water District	35. Iriga City Water District
36. Iriga City Water District	36. Camiling Water District	36. Janiuay Water District
37. Isabela City Water District	37. Candaba Water District	37. Kibawe Water District
38. Janiuay Water District	38. Carcar Water District	38. Laguna Water District
39. Kibawe Water District	39. Carmona Water District	39. Lambunao Water District
40. Laguna Water District	40. Catbalogan Water District	40. Lianga Water District
41. Lal-lo Water District	41. Cauayan City Water District	41. Libmanan Water District
42. Lambunao Water District	42. City of Ilagan Water District	42. Ligao Water District
43. Lianga Water District	43. Claveria Water District	43. Limay Water District
44. Ligao Water District	44. Claveria Water District	44. Mabalacat Water District
45. Linamon Water District	45. Dapitan City Water District	45. Macabebe Water District
46. Lubao Water District	46. Daraga Water District	46. Malay Water District
47. Macabebe Water District	47. Dinalupihan Water District	47. Malolos Water District
48. Malay Water District	48. Dipolog Water District	48. Manolo Fortich Water District













### Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
49. Malolos Water District	49. Donsol Water District	49. Mapandan Water District
50. Manolo Fortich Water District	50. Escalante Water District	50. Maragondon Water District
51. Maramag Water District	51. Floridablanca Water District	51. Maramag Water District
52. Metro Bangued Water District	52. General Santos City Water District	52. Mariveles Water District
53. Metro Cebu Water District	53. Gerona Water District	53. Metro Bangued Water District
54. Metro Kalibo Water District	54. Gingoog City Water District	54. Metro Cebu Water District
55. Metro Midsayap Water District	55. Guagua Water District	55. Metro Kidapawan Water District
56. Metro San Fernando Water District	56. Hagonoy Water District	56. Metro Midsayap Water District
57. Metro Tuguegarao Water District	57. Hermosa Water District	57. Metro San Fernando Water District
58. Metro Vigan Water District	58. Indang Water District	58. Metro Tuguegarao Water District
59. Metropolitan Naga Water District	59. Iriga City Water District	59. Metro Vigan Water District
60. Moncada Water District	60. Isabela City Water District	60. Moncada Water District
61. Murcia Water District	61. Janiuay Water District	61. Nasipit Water District
62. Nasipit Water District	62. Kabacan Water District	62. Orion Water District
63. Pagsanjan Water District	63. Kibawe Water District	63. Pagsanjan Water District
64. Pandan Water District	64. Koronadal City Water District	64. Pasacao Water District
65. Pasacao Water District	65. Laguna Water District	65. Pikit Water District
66. Pikit Water District	66. Lal-lo Water District	66. Pozorrubio Water District
67. Pilar Water District	67. Lambunao Water District	67. Prosperidad Water District
68. Porac Water District	68. Legazpi City Water District	68. Pulupandan Water District
69. Pozorrubio Water District	69. Lianga Water District	69. Ramos Water District
70. Prosperidad Water District	70. Libmanan Water District	70. Rosales Water District
71. Pulupandan Water District	71. Ligao Water District	71. San Fernando City Water District
72. Ramos Water District	72. Limay Water District	72. San Ildefonsov Water District













### Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts

Posting of QMS ISO Certificate or Agency Operation Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
73. Rosales Water District	73. Linamon Water District	73. San Miguel Water District
74. San Carlos City Water District	74. Lubao Water District	74. San Nicolas Water District
75. San Francisco Water District	75. Mabalacat Water District	75. San Rafael Water District
76. San Jose Water District	76. Macabebe Water District	76. Sibulan Water District
77. San Miguel Water District	77. Malay Water District	77. Silay City Water District
78. San Nicolas Water District	78. Malolos Water District	78. Socorro Water District
79. San Pablo City Water District	79. Manolo Fortich Water District	79. Sorsogon City Water District
80. Santa Maria Water District	80. Mapandan Water District	80. Sta. Ignacia Water District
81. Sibulan Water District	81. Maragondon Water District	81. Subic Water District
82. Silang Water District	82. Maramag Water District	82. Talisay Water District
83. Socorro Water District	83. Mariveles Water District	83. Tanauan Water District
84. Sta. Ignacia Water District	84. Metro Bangued Water District	84. Tarlac City Water District
85. Sultan Kudarat Water Districts	85. Metro Cebu Water District	85. Toledo City Water District
86. Surigao Metropolitan Water District	86. Metro Kalibo Water District	86. Trece Martires Water District
87. Talisay Water District	87. Metro Lipa Water District	87. Urdaneta City Water District
88. Tanauan Water District	88. Metro Midsayap Water District	88. Valencia Water District
89. Tanza Water District	89. Metro Roxas Water District	89. Victorias Water District
90. Tarlac City Water District	90. Metro San Fernando Water District	90. Villasis Water District
91. Toledo City Water District	91. Metro Tuguegarao Water District	91. Wao Water District
92. Trece Martires Water District	92. Metro Vigan Water District	
93. Umingan Water District	93. Moncada Water District	On Going Validation
94. Urdaneta City Water District	94. Muñoz Water District	7
95. Valencia Water District	95. Narvacan Water District	92. Alitagtag Water District
96. Villasis Water District	96. Nasipit Water District	93. Angat Water District













# **Result of Validation of Common STO and GASS Indicators** List of Non-Compliant Local Water Districts

(as of January 29, 2016)		
Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
97. Wao Water District		
	97. Norala Water District	94. Asingan Water District
On-Going Validation	98. Orani Water District	95. Bacolod Water District
	99. Orion Water District	96. Bacolor Water District
98. Alitagtag Water District	100.Pagsanjan Water District	97. Balamban Water District
99. Angat Water District	101.Pandan Water District	98. Batac City Water District
100.Asingan Water District	102.Pasacao Water District	99. Batangas City Water District
101.Bacolod Water District	103.Peñaranda Water District	100.Bayambang Water District
102.Bacolor Water District	104.Pikit Water District	101.Cabiao Water District
103.Balamban Water District	105.Pilar Water District	102.Cabuyao Water District
104.Batac City Water District	106.Pili Water District	103.Calbayog City Water District
105.Batangas City Water District	107.Plaridel Water District	104.Castillejos Water District
106.Bayambang Water District	108.Polomolok Water District	105.Concepcion Water District
107.Cabiao Water District	109.Porac Water District	106. Dagupan City Water District
108.Cabuyao Water District	110.Pozorrubio Water District	107. Dasmarinas Water District
109.Calbayog City Water District	111.Prosperidad Water District	108.Del Gallego Water District
110.Castillejos Water District	112.Pulupandan Water District	109. Dumaguete City Water District
111.Concepcion Water District	113.Ramos Water District	110.Gen. E. Aguinaldo Water District
112.Dagupan City Water District	114.Rosales Water District	111.Gen. M. Alvarez Water District
113.Dasmarinas Water District	115.Sablayan Water District	112.Gen. M. Natividad Water District
114.Del Gallego Water District	116.San Carlos City Water District	113.Gen. Tinio Water District
115.Dumaguete City Water District	117.San Fernando City Water District	114.Gonzaga Water District
116.Gen. E. Aguinaldo Water District	118.San Francisco Water District	115.Gubat Water District
117.Gen. M. Alvarez Water District	119.San Ildefonso Water District	116.Guimba Water District
118.Gen. M. Natividad Water District	120.San Jose Water District	117.Ilocos Norte Water District













### Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts

Posting of QMS ISO Certificate or Agency Operations (as of January 29, 2016)			
Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)	
119.Gen. Tinio Water District	121.San Miguel Water District	118.J. Panganiban Water District	
120.Gonzaga Water District	122.San Nicolas Water District	119.Jaen Water District	
121.Gubat Water District	123.San Pablo City Water District	120.Kabankalan City Water District	
122.Guimba Water District	124.San Rafael Water District	121.Kapatagan Water District	
123.Ilocos Norte Water District	125.Sanchez Mira Water District	122.Kauswagan Water District	
124.J. Panganiban Water District	126.Santa Maria Water District	123.Kolambugan Water District	
125.Jaen Water District	127.Sasmuan Water District	124.La Carlota City Water District	
126.Kabankalan City Water District	128.Sibulan Water District	125.La Trinidad Water District	
127.Kapatagan Water District	129.Silang Water District	126.Leyte Metro Water District	
128.Kauswagan Water District	130.Socorro Water District	127.Licab Water District	
129.Kolambugan Water District	131.Sorsogon City Water District	128.Malaybalay Water District	
130.La Carlota City Water District	132.Sta. Ignacia Water District	129.Manapla Water District	
131.La Trinidad Water District	133.Sta. Rosa Water District	130.Mangaldan Water District	
132.Leyte Metro Water District	134.Subic Water District	131.Masbate Water District	
133.Licab Water District	135.Sultan Kudarat Water District	132.Mendez Water District	
134.Malaybalay Water District	136.Surigao Metropolitan Water District	133.Metro Carigara Water District	
135.Manapla Water District	137.Tabaco Water District	134.Metro Cotabato Water District	
136.Mangaldan Water District	138.Tanauan Water District	135.Metro Hilongos Water District	
137.Masbate Water District	139.Tanza Water District	136.Metro Siargao Water District	
138.Mendez Water District	140.Tarlac City Water District	137.Morong Water District	
139.Metro Carigara Water District	141. Toledo City Water District	138.Nabua Water District	
140.Metro Cotabato Water District	142.Trece Martires Water District	139.Naval Water District	
141.Metro Hilongos Water District	143.Umingan Water District	140.Norzagaray Water District	
142.Metro Siargao Water District	144.Urdaneta City Water District	141.Numancia Water District	













### Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
143.Morong Water District	145. Valencia Water District	142.Palayan Water District
144.Nabua Water District	146.Villasis Water District	143.Paracale Water District
145.Naval Water District	147.Wao Water District	144.Ragay Water District
146.Norzagaray Water District	148.Zamboanga City Water District	145.Roxas Water District
147.Numancia Water District		146.San Antonio Water District
148.Palayan Water District	On Going Validation	147.San Jose City Water District
149.Paracale Water District		148.San Marcelino Water District
150.Ragay Water District	149. Alitagtag Water District	149.San Nicolas Water District
151.Roxas Water District	150.Angat Water District	150.Santa Cruz Water District
152.San Antonio Water District	151. Asingan Water District	151.Siniloan Water District
153.San Jose City Water District	152.Bacolod Water District	152.Sta. Lucia Water District
154.San Marcelino Water District	153.Bacolor Water District	153. Tagaytay Water District
155.San Nicolas Water District	154.Balamban Water District	154.Tagum Water District
156.Santa Cruz Water District	155.Batac City Water District	155.Talavera Water District
157.Siniloan Water District	156.Batangas City Water District	156.Talugtog Water District
158.Sta. Lucia Water District	157.Bayambang Water District	157. Tandag Water District
159.Tagaytay Water District	158.Cabiao Water District	158.Tiaong Water District
160.Tagum Water District	159.Cabuyao Water District	159.Tubod-Baroy Water District
161.Talavera Water District	160.Calbayog City Water District	160.Virac Water District
162.Talugtog Water District	161.Castillejos Water District	
163.Tandag Water District	162.Concepcion Water District	
164. Tiaong Water District	163. Dagupan City Water District	
165.Tubod-Baroy Water District	164. Dasmarinas Water District	
166.Virac Water District	165.Del Gallego Water District	













# **Result of Validation of Common STO and GASS Indicators** List of Non-Compliant Local Water Districts (as of January 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	166.Dumaguete City Water District	
	167.Gen. E. Aguinaldo Water District	
	168.Gen. M. Alvarez Water District	
	169.Gen. M. Natividad Water District	
	170.Gen. Tinio Water District	
	171.Gonzaga Water District	
	172.Gubat Water District	
	173.Guimba Water District	
	174. Ilocos Norte Water District	
	175.J. Panganiban Water District	
	176.Jaen Water District	
	177.Kabankalan City Water District	
	178.Kapatagan Water District	
	179.Kauswagan Water District	
	180.Kolambugan Water District	
	181.La Carlota City Water District	
	182.La Trinidad Water District	
	183.Leyte Metro Water District	
	184.Licab Water District	
	185.Malaybalay Water District	
	186.Manapla Water District	
	187.Mangaldan Water District	
	188.Masbate Water District	
	189.Mendez Water District	















# **Result of Validation of Common STO and GASS Indicators** List of Non-Compliant Local Water Districts

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	190.Metro Carigara Water District	
	191.Metro Cotabato Water District	
	192.Metro Hilongos Water District	
	193.Metro Siargao Water District	
	194.Morong Water District	
	195.Nabua Water District	
	196.Naval Water District	
	197.Norzagaray Water District	
	198.Numancia Water District	
	199.Palayan Water District	
	200.Paracale Water District	
	201.Ragay Water District	
	202.Roxas Water District	
	203.San Antonio Water District	
	204.San Jose City Water District	
	205.San Marcelino Water District	
	206.San Nicolas Water District	
	207.Santa Cruz Water District	
	208.Siniloan Water District	
	209.Sta. Lucia Water District	
	210.Tagaytay Water District	
	211.Tagum Water District	
	212.Talavera Water District	
	213.Talugtog Water District	













### Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts

(as of January 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	214.Tandag Water District 215.Tiaong Water District 216.Tubod-Baroy Water District 217.Virac Water District	

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