



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Good Governance Conditions

List of Non-Compliant Local Water Districts

(as of Feb 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<ol style="list-style-type: none">1. Alaminos Water District2. Alicia Water District3. Alitagtag Water District4. Angat Water District5. Bacacay Water District6. Bacolor Water District7. Balamban Water District8. Balingasag Water District9. Baras Water District10. Batangas City Water District11. Bato Water District12. Bayawan Water District13. Buenavista (Guimaras) Water District14. Bulan Water District15. Cabuyao Water District16. Cagayan de Oro City Water District17. Calbayog City Water District18. Calinog Water District19. Camalig Water District20. Camarines Norte Water District21. Camiling Water District22. Carcar Water District23. Castillejos Water District	<ol style="list-style-type: none">1. Bacacay Water District2. Bayugan Water District3. Dasmariñas Water District4. Malaybalay Water District5. Metro Cotabato Water District6. Polomolok Water District7. Pozorrubio Water District8. Ramos Water District9. San Pablo City Water District <p>Agency with No Submission by January 29, 2016 (Still Non-Compliant)</p> <ol style="list-style-type: none">10. Alaminos Water District11. Alicia Water District12. Alitagtag Water District13. Angat Water District14. Aparri Water District15. Baao Water District16. Bacolor Water District17. Balamban Water District18. Balingasag Water District19. Baras Water District	<p>For Status of Compliance on Citizens Charter Please call CSC 932-3939</p>	<ol style="list-style-type: none">1. Alaminos Water District2. Alicia Water District3. Alitagtag Water District4. Angat Water District5. Bacacay Water District6. Bacolor Water District7. Balamban Water District8. Balingasag Water District9. Baras Water District10. Batac City Water District11. Batangas City Water District12. Bato Water District13. Buenavista (Guimaras) Water District14. Buenavista (Agusan Del Sur) Water District15. Bulan Water District16. Cagayan de Oro City Water District17. Calbayog City Water District18. Calinog Water District19. Camiling Water District20. Dagupan City Water District21. Dapitan City Water District



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24. Dagupan City Water District 25. Dapitan City Water District 26. Daraga Water District 27. Del Gallego Water District 28. Dumaguete City Water District 29. Escalante Water District 30. Gen. E. Aguinaldo Water District 31. Gen. M. Alvarez Water District 32. Gubat Water District 33. Guimba Water District 34. Indang Water District 35. J. Panganiban Water District 36. Janiuay Water District 37. Kapatagan Water District 38. Kolambungan Water District 39. La Trinidad Water District 40. Laguna Water District 41. Lal-lo Water District 42. Lambunao Water District 43. Leyte Metro Water District 44. Lianga Water District 45. Libmanan Water District 46. Lubao Water District 47. Malay Water District	20. Bato Water District 21. Bayawan Water District 22. Buenavista (Guimaras) Water District 23. Bulan Water District 24. Butuan City Water District 25. Cabuyao Water District 26. Calabanga Water District 27. Calbayog City Water District 28. Calinog Water District 29. Camalig Water District 30. Camiling Water District 31. Castillejos Water District 32. Claveria (Misamis Oriental) Water District 33. Concepcion Water District 34. Dagupan City Water District 35. Dapitan City Water District 36. Dipolog Water District 37. Dumaguete City Water District 38. Escalante Water District 39. Gen. E. Aguinaldo Water District 40. Gen. M. Alvarez Water District 41. Gubat Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	22. Daraga Water District 23. Del Gallego Water District 24. Dumaguete City Water District 25. Escalante Water District 26. Gen. E. Aguinaldo Water District 27. Gen. M. Alvarez Water District 28. Gubat Water District 29. Guimba Water District 30. Indang Water District 31. Iriga City Water District 32. Isabela City Water District 33. Janiuay Water District 34. Kapatagan Water District 35. Kolambungan Water District 36. La Trinidad Water District 37. Laguna Water District 38. Lal-lo Water District 39. Lambunao Water District 40. Leyte Metro Water District 41. Lianga Water District 42. Lubao Water District 43. Malay Water District 44. Malaybalay Water District 45. Manolo Fortich Water District



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48. Malaybalay Water District 49. Manolo Fortich Water District 50. Maramag Water District 51. Masbate Water District 52. Metro Bangued Water District 53. Metro Carigara Water District 54. Metro Cebu Water District 55. Metro Cotabato Water District 56. Metro Hilongos Water District 57. Metro San Fernando Water District 58. Metro Siargao Water District 59. Metro Vigan Water District 60. Morong Water District 61. Nabua Water District 62. Nasipit Water District 63. Naval Water District 64. Norzagaray Water District 65. Numancia Water District 66. Pagsanjan Water District 67. Palayan Water District 68. Pandan Water District 69. Paracale Water District 70. Pikit Water District 71. Pilar Water District	42. Guimba Water District 43. Ilocos Norte Water District 44. J. Panganiban Water District 45. Kapatagan Water District 46. Kolambugan Water District 47. La Trinidad Water District 48. Lambunao Water District 49. Leyte Metro Water District 50. Lianga Water District 51. Libmanan Water District 52. Manolo Fortich Water District 53. Maramag Water District 54. Masbate Water District 55. Mendez Water District 56. Metro Bangued Water District 57. Metro Cebu Water District 58. Metro Hilongos Water District 59. Metro Midsayap Water District 60. Metro Siargao Water District 61. Moncada Water District 62. Nabua Water District 63. Nasipit Water District 64. Naval Water District 65. Norzagaray Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	46. Maramag Water District 47. Masbate Water District 48. Metro Bangued Water District 49. Metro Carigara Water District 50. Metro Cotabato Water District 51. Metro Hilongos Water District 52. Metro San Fernando Water District 53. Metro Siargao Water District 54. Metro Vigan Water District 55. Morong Water District 56. Nabua Water District 57. Nasipit Water District 58. Naval Water District 59. Norzagaray Water District 60. Numancia Water District 61. Palayan Water District 62. Pandan Water District 63. Paracale Water District 64. Pikit Water District 65. Pilar Water District 66. Porac Water District 67. Rosales Water District 68. Roxas Water District



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
72. Porac Water District 73. Rosales Water District 74. Roxas Water District 75. San Francisco Water District 76. San Ildefonso Water District 77. San Jose City Water District 78. Santa Cruz Water District 79. Santa Maria Water District 80. Sibulan Water District 81. Siniloan Water District 82. Sta. Lucia Water District 83. Sultan Kudarat Water District 84. Tagaytay Water District 85. Tagum Water District 86. Talavera Water District 87. Talugtug Water District 88. Tanauan Water District 89. Tandag Water District 90. Tarlac City Water District 91. Toledo City Water District 92. Tubod-Baroy Water District 93. Urdaneta City Water District 94. Virac Water District 95. Wao Water District	66. Numancia Water District 67. Palayan Water District 68. Paracale Water District 69. Pikit Water District 70. Porac Water District 71. Rosales Water District 72. Roxas Water District 73. San Antonio Water District 74. San Francisco Water District 75. San Marcelino Water District 76. Santa Maria Water District 77. Sibulan Water District 78. Siniloan Water District 79. Sultan Kudarat Water District 80. Talugtug Water District 81. Tandag Water District 82. Toledo City Water District 83. Trece Martires Water District 84. Urdaneta City Water District 85. Valencia Water District 86. Virac Water District 87. Wao Water District	For Status of Compliance on Citizens Charter Please call CSC 932-3939	69. San Jose City Water District 70. Santa Cruz Water District 71. Santa Maria Water District 72. Sibulan Water District 73. Siniloan Water District 74. Tagaytay Water District 75. Tagum Water District 76. Talavera Water District 77. Talugtug Water District 78. Tanauan Water District 79. Tandag Water District 80. Tarlac City Water District 81. Toledo City Water District 82. Tubod-Baroy Water District 83. Villasias Water District 84. Virac Water District



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
		For Status of Compliance on Citizens Charter Please call CSC 932-3939	

Prepared by:

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

(as of Feb 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)
<ol style="list-style-type: none">1. Alaminos Water District2. Alicia Water District3. Alitagtag Water District4. Angat Water District5. Asingan Water District6. Bacacay Water District7. Bacolor Water District8. Bago City Water District9. Balamban Water District10. Baras Water District11. Batac City Water District12. Batangas City Water District13. Bato Water District14. Bayugan Water District15. Buenavista (Guimaras) Water District16. Buenavista(Agusan Del Sur) Water District17. Bulan Water District18. Cabiao Water District19. Cabuyao Water District20. Cagayan de Oro City Water District21. Calamba Water District22. Calbayog City Water District23. Calinog Water District24. Camiling Water District	<ol style="list-style-type: none">1. Alicia Water District2. Alitagtag Water District3. Angat Water District4. Angeles City Water District5. Asingan Water District6. Baao Water District7. Bacacay Water District8. Bacolod Water District9. Bacolod City Water District10. Balamban Water District11. Balingasag Water District12. Baras Water District13. Batac City Water District14. Bato Water District15. Bayambang Water District16. Bayawan Water District17. Bayugan Water District18. Binmaley Water District19. Bislig Water District20. Buenavista(Guimaras) Water District21. Bulan Water District22. Cabiao Water District23. Cabuyao Water District24. Cagayan de Oro City Water District	<ol style="list-style-type: none">1. Asingan Water District2. Baao Water District3. Bacolod Water District4. Bacolod City Water District5. Bacolor Water District6. Bago City Water District7. Balingasag Water District8. Baras Water District9. Batangas City Water District10. Bulan Water District11. Cabiao Water District12. Camiling Water District13. Catbalogan Water District14. Claveria (Misamis Oriental) Water District15. Dagupan City Water District16. Dasmariñas Water District17. Dipolog Water District18. Donsol Water District19. Dumaguete City Water District20. Escalante Water District21. Gen. E. Aguinaldo Water District22. Gerona Water District23. Gonzaga Water District24. Gubat Water District



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(as of Feb 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)
25. Concepcion Water District 26. Dagupan City Water District 27. Dapitan City Water District 28. Daraga Water District 29. Del Gallego Water District 30. Dumaguete City Water District 31. Escalante Water District 32. Gen. E. Aguinaldo Water District 33. Gen. M. Alvarez Water District 34. Gerona Water District 35. Gubat Water District 36. Guimba Water District 37. Indang Water District 38. Iriga City Water District 39. Isabela City Water District 40. Janiway Water District 41. Kapatagan Water District 42. Kolambungan Water District 43. La Trinidad Water District 44. Laguna Water District 45. Lal-lo Water District 46. Lambunao Water District 47. Leyte Metro Water District 48. Lianga Water District	25. Calamba Water District 26. Calbayog City Water District 27. Calinog Water District 28. Camalig Water District 29. Carcar Water District 30. Castillejos Water District 31. Catbalogan Water District 32. Dagupan City Water District 33. Dapitan City Water District 34. Del Gallego Water District 35. Dipolog Water District 36. Donsol Water District 37. Dumaguete City Water District 38. Escalante Water District 39. Gen. M. Alvarez Water District 40. Gen. M. Natividad Water District 41. General Santos City Water District 42. Gingoog City Water District 43. Gubat Water District 44. Guimba Water District 45. Ilocos Norte Water District 46. Iriga City Water District 47. J. Panganiban Water District 48. Kabacan Water District	25. Ilocos Norte Water District 26. J. Panganiban Water District 27. Kabankalan City Water District 28. Kauswagan Water District 29. La Carlota City Water District 30. Lianga Water District 31. Limay Water District 32. Macabebe Water District 33. Malay Water District 34. Mangaldan Water District 35. Manolo Fortich Water District 36. Maramag Water District 37. Mendez Water District 38. Metro Cebu Water District 39. Metro San Fernando Water District 40. Morong Water District 41. Naval Water District 42. Pilar Water District 43. Pozorrubio Water District 44. Rosales Water District 45. Roxas Water District 46. San Antonio Water District 47. San Jose City Water District 48. San Nicolas Water District



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49. Lubao Water District 50. Malay Water District 51. Malaybalay Water District 52. Manolo Fortich Water District 53. Maramag Water District 54. Masbate Water District 55. Metro Bangued Water District 56. Metro Carigara Water District 57. Metro Cotabato Water District 58. Metro Hilongos Water District 59. Metro San Fernando Water District 60. Metro Siargao Water District 61. Metro Vigan Water District 62. Moncada Water District 63. Morong Water District 64. Nabua Water District 65. Nasipit Water District 66. Naval Water District 67. Norzagaray Water District 68. Numancia Water District 69. Palayan Water District 70. Pandan Water District 71. Paracale Water District 72. Pikit Water District	49. Kabankalan City Water District 50. Kapatagan Water District 51. Kauswagan Water District 52. Kolambugan Water District 53. Lambunao Water District 54. Legazpi City Water District 55. Leyte Metro Water District 56. Lianga Water District 57. Libmanan Water District 58. Linamon Water District 59. Malay Water District 60. Mangaldan Water District 61. Maramag Water District 62. Masbate Water District 63. Metro Cebu Water District 64. Metro Hilongos Water District 65. Metro Midsayap Water District 66. Metro Vigan Water District 67. Nabua Water District 68. Narvacan Water District 69. Nasipit Water District 70. Naval Water District 71. Norala Water District 72. Numancia Water District	49. Santa Cruz Water District 50. Sibulan Water District 51. Socorro Water District 52. Tarlac City Water District 53. Toledo City Water District 54. Trece Martires Water District 55. Tubod-Baroy Water District 56. Valencia Water District 57. Victorias Water District 58. Wao Water District



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Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
73. Pilar Water District 74. Porac Water District 75. Rosales Water District 76. Roxas Water District 77. San Jose City Water District 78. San Pablo City Water District 79. Santa Cruz Water District 80. Santa Maria Water District 81. Sibulan Water District 82. Siniloan Water District 83. Sta. Lucia Water District 84. Tagaytay Water District 85. Tagum Water District 86. Talavera Water District 87. Talugtug Water District 88. Tanauan Water District 89. Tandag Water District 90. Tarlac City Water District 91. Toledo City Water District 92. Trece Martires Water District 93. Tubod-Baroy Water District 94. Urdaneta City Water District 95. Virac Water District 96. Wao Water District	73. Palayan Water District 74. Pandan Water District 75. Paracale Water District 76. Pasacao Water District 77. Pikit Water District 78. Pilar Water District 79. Pili Water District 80. Polomolok Water District 81. Ragay Water District 82. Rosales Water District 83. Roxas Water District 84. San Carlos City Water District 85. San Francisco Water District 86. San Marcelino Water District 87. Santa Maria Water District 88. Sibulan Water District 89. Sorsogon City Water District 90. Sta. Lucia Water District 91. Sultan Kudarat Water District 92. Tabaco Water District 93. Tagum Water District 94. Talugtug Water District 95. Tandag Water District 96. Toledo City Water District	



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Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	97. Tubod-Baroy Water District 98. Umingan Water District 99. Urdaneta City Water District 100. Valencia Water District 101. Virac Water District 102. Wao Water District	

Prepared by:

MARIA ROSARIO A. ABLAN
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Noted by:

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Senior Vice President, DAP

Endorsed by:

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Undersecretary, DBM and
Head, AO25 Technical Working Group