



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

MEMORANDUM

FOR : **EDGARDO C. DEMAYO**
Acting Senior Deputy Administrator
Local Water Utilities Administration

SUBJECT : Final Result of Validation of Good Governance Condition –
List of non-compliant Local Water Districts

DATE : May 19, 2016

As agreed during the TWG meeting held on April 22, 2016, the cut-off date for the submission of validating agencies (i.e. PhilGEPS, DBM-OCIO, CSC, COA, GPPB-TSO) was last March 30, 2016. However, agencies applying for the PBB 2015 are given until April 28, 2016 to remedy the deficiencies for PhilGEPS. In this regard, we are providing you the final list of non-compliant Local Water Districts as of April 29, 2016. The list is based on the result of our oversight partner agencies.

Please take note that the decision of the TWG to maintain the February 5, 2016 cut-off for APP/APCPI still remains.

For your reference.

Thank you very much.


RICHARD E. MOYA
Undersecretary, Department of Budget and Management
Chair, AO 25 Technical Working Group



development academy of the philippines
Technical Secretariat and Resource Institution

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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 April 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<ol style="list-style-type: none">Alitagtag Water DistrictBacolor Water DistrictBalamban Water DistrictBaras Water DistrictBatangas City Water DistrictBuenavista Water DistrictBulan Water DistrictCalbayog City Water DistrictCalinog Water DistrictCamiling Water DistrictDapitan City Water DistrictDumaguete City Water DistrictEscalante Water DistrictGen. E. Aguinaldo Water DistrictGen. M. Alvarez Water DistrictGuimba Water DistrictKapatagan Water DistrictLa Trinidad Water DistrictLaguna Water DistrictLeyte Metro Water District	<ol style="list-style-type: none">Bacolor Water DistrictBalingasag Water DistrictCalinog Water DistrictCamiling Water DistrictDasmaringas Water DistrictLa Trinidad Water DistrictLambunao Water DistrictLeyte Metro Water DistrictNorzagaray Water DistrictNumancia Water DistrictParacale Water DistrictVirac Water DistrictDingras Water District	<ol style="list-style-type: none">Naval Water DistrictParacale Water DistrictOroquieta City Water District	<ol style="list-style-type: none">Alitagtag Water DistrictBacolor Water DistrictBalamban Water DistrictBaras Water DistrictBatangas City Water DistrictBuenavista Water DistrictBulan Water DistrictCalbayog City Water DistrictCalinog Water DistrictCamiling Water DistrictDapitan City Water DistrictDumaguete City Water DistrictEscalante Water DistrictGen. E. Aguinaldo Water DistrictGen. M. Alvarez Water DistrictGuimba Water DistrictKapatagan Water DistrictLa Trinidad Water DistrictLaguna Water DistrictLeyte Metro Water District



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List of Non-Compliant Local Water Districts

(as of April 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
21. Masbate Water District 22. Metro Carigara Water District 23. Metro Hilongos Water District 24. Metro San Fernando Water District 25. Metro Siargao Water District 26. Morong Water District 27. Naval Water District 28. Norzagaray Water District 29. Numancia Water District 30. Palayan Water District 31. Pikit Water District 32. Roxas Water District 33. Sibulan Water District 34. Talugtug Water District 35. Tarlac City Water District 36. Toledo City Water District 37. Candon Water District 38. Alcala Water District			21. Maramag Water District 22. Masbate Water District 23. Metro Carigara Water District 24. Metro Hilongos Water District 25. Metro San Fernando Water District 26. Metro Siargao Water District 27. Morong Water District 28. Naval Water District 29. Norzagaray Water District 30. Numancia Water District 31. Pikit Water District 32. Roxas Water District 33. Sibulan Water District 34. Talugtug Water District 35. Tarlac City Water District 36. Toledo City Water District 37. Candon Water District 38. Alcala Water District 39. Bugallon Water District 40. Lupao Water District




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


(as of April 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
39. Bugallon Water District 40. Lupao Water District			

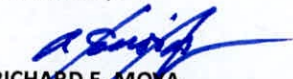
Prepared by:


MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:


MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:


RICHARD E. MOYA
Undersecretary, DBM and
Head, AO25 Technical Working Group