









(Administrative Order No. 25 S. 2011)

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)
operations manage		
On Going Validation Process	Alaminos Water District	Alaminos Water District
on doing validation (rocess	2. Alcala Water District	2. Alcala Water District
	3. Alicia Water District	3. Amadeo Water District
	4. Alitagtag Water District	4. Bacolor Water District
	5. Amadeo Water District	5. Bago City Water District
	3. Autodes Water Bistrict	3. Bugo city water bistrict
	6. Angeles City Water District	6. Balamban Water District
	7. Aparri Water District	7. Balingasag Water District
	8. Asingan Water District	8. Baras Water District
	9. Baao Water District	Batangas City Water District
	10. Bacacay Water District	10. Bongabon Water District
	11. Bacolod City Water District	11. Buenavista Water District
	12. Bacolod Water District	12. Bugallon Water District
	13. Bacolor Water District	13. Cabiao Water District
	14. Bago City Water District	14. Cagayan de Oro City Water District
	15. Baguio Water District	15. Calbayog Water District
		, ,
	16. Balamban Water District	16. Candon Water District
	17. Balanga Water District	17. Camiling Water District
	18. Balingasag Water District	18. Concepcion Water District
	19. Baliwag Water District	19. Dagupan City Water District
	20. Baras Water District	20. Dapitan City Water District











(Administrative Order No. 25 S. 2011)

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

Posting of QMS ISO Certificate or Agency	(as of December 1, 2016)	
Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
<u> </u>		
	21. Batac City Water District	21. Daraga Water District
	22. Batangas City Water District	22. Dinalupihan Water District
	23. Bato Water District	23. Gen. Emilio Aguinaldo Water District
	24. Bayambang Water District	24. Gubat Water District
	25. Bayawan Water District	25. Hagonoy Water District
	26. Bayugan Water District	26. Hermosa Water District
	27. Binalbagan Water District	27. Kapatagan Water District
	28. Binmaley Water District	28. La Trinidad Water District
	29. Bislig Water District	29. Laguna Water District
	30. Bongabon Water District	30. Lambunao Water District
	31. Buenavista Water District	31. Leyte Metro Water District
	32. Buenavista Water District	32. Libmanan Water District
	33. Bugallon Water District	33. Lubao Water District
	34. Bulacan Water District	34. Lupao Water District
	35. Bulan Water District	35. Malaybalay Water District
	36. Bustos Water District	36. Manolo Fortich Water District
	37. Butuan City Water District	37. Maramag Water District
	38. Cabagan Water District	38. Masbate Water District
	39. Cabanatuan City Water District	39. Metro Carigara Water District
	40. Cabiao Water District	40. Metro Hilongos Water District
	P	











(Administrative Order No. 25 S. 2011)

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)
	41. Cabuyao Water District	41. Metro Roxas Water District
	42. Cagayan de Oro City Water District	42. Metro San Fernando Water District
	43. Calabanga Water District	43. Moncada Water District
	44. Calamba Water District	44. Morong Water District
	45. Calbayog City Water District	45. Nabua Water District
	46. Calinog Water District	46. Naval Water District
	47. Camalig Water District	47. Norzagaray Water District
	48. Camarines Norte Water District	48. Numancia Water District
	49. Camiling Water District	49. Pagsanjan Water District
	50. Candaba Water District	50. Palayan Water District
		51. Pandan Water District
	51. Candon Water District	
	52. Casiguran Water District	52. Pandi Water District
	53. Castillejos Water District	53. Pikit Water District
	54. Catbalogan Water District	54. Pilar Water District
	55. Cauayan City Water District	55. Roxas Water District
		56. San Jose Water District
	56. City of Ilagan Water District	
	57. Claveria Water District	57. San Nicolas Water District
	58. Claveria Water District	58. San Rafael Water District
	59. Concepcion Water District	59. Santa Cruz Water District
	60. Dagupan City Water District	60. Santa Maria Water District











(Administrative Order No. 25 S. 2011)

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)
Operations Manual	61. Dapitan City Water District 62. Daraga Water District 63. Dasmarinas Water District 64. Davao City Water District 65. Del Gallego Water District 66. Digos Water District 67. Dinalupihan Water District 68. Dingras Water District 69. Dipolog Water District 70. Donsol Water District 71. Dumaguete City Water District 72. Escalante Water District 73. Floridablanca Water District 74. Gapan Water District 75. Gen. E. Aguinaldo Water District 76. Gen. M. Alvarez Water District 77. Gen. M. Natividad Water District 78. Gen. Tinio Water District 79. General Santos City Water District 80. Gerona Water District	61. Silang Water District 62. Sta. Lucia Water District 63. Talugtug Water District 64. Tanauan Water District 65. Tandag Water District 66. Tarlac City Water District 67. Tiaong Water District











(Administrative Order No. 25 S. 2011)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
·		
	81. Gingoog City Water District	
	82. Gonzaga Water District	
	83. Guagua Water District	
	84. Gubat Water District	
	85. Guimba Water District	
	86. Hagonoy Water District	
	87. Hermosa Water District	
	88. Himamaylan Water District	
	89. Hinatuan Water District	
	90. Ilocos Norte Water District	
	91. Indang Water District	
	92. Iriga City Water District	
	93. Isabela City Water District	
	94. J. Panganiban Water District	
	95. Jaen Water District	
	96. Janiuay Water District	
	97. Kabacan Water District	
	98. Kabankalan City Water District	
	99. Kapatagan Water District	
	100. Kauswagan Water District	











Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
•		
	101. Kolambugan Water District	
	102. La Carlota City Water District	
	103. La Trinidad Water District	
	104. Laguna Water District	
	105. Lal-lo Water District	
	106. Legazpi City Water District	
	107. Leyte Metro Water District	
	108. Lianga Water District	
	109. Libmanan Water District	
	110. Licab Water District	
	111. Ligao Water District	
	112. Limay Water District	
	113. Linamon Water District	
	114. Lubao Water District	
	115. Lupao Water District	
	116. Mabalacat Water District	
	117. Macabebe Water District	
	118. Malay Water District 119. Malaybalay Water District	
	119. Malolos Water District 120. Malolos Water District	
	120. IVIdIOIOS VVALEI DISTITICT	











(Administrative Order No. 25 S. 2011)

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

Posting of QMS ISO Certificate or Agency	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Operations Manual	, , ,	
	121. Manolo Fortich Water District	
	122. Mapandan Water District	
	123. Maragondon Water District	
	124. Maramag Water District	
	125. Mariveles Water District	
	126. Masbate City Water District	
	127. Mendez Water District	
	128. Metro Bangued Water District	
	129. Metro Carigara Water District	
	130. Metro Cebu Water District	
	1501 Well's desa Water Bistrict	
	131. Metro Cotabato Water District	
	132. Metro Hilongos Water District	
	133. Metro Kalibo Water District	
	134. Metro Kidapawan Water District	
	135. Metro Lipa Water District	
	136. Metro Midsayap Water District	
	137. Metro Roxas Water District	
	138. Metro San Fernando Water District	
	139. Metro Siargao Water District	
	140. Metro Tuguegarao Water District	











Posting of QMS ISO Certificate or Agency	Colombation of Donard on Application of Colombation	Cultural and American Discourance Discoura
Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	141. Metro Vigan Water District	
	142. Metropolitan Naga Water District	
	143. Misamis Occidental Water District	
	144. Moncada Water District	
	145. Morong Water District	
	146. Muñoz Water District	
	147. Murcia Water District	
	148. Nabua Water District	
	149. Narvacan Water District	
	150. Naval Water District	
	454 Newla Water Situation	
	151. Norala Water District	
	152. Norzagaray Water District	
	153. Numancia Water District 154. Orani Water District	
	155. Orion Water District	
	133. Offoli Water District	
	156. Oroquieta City Water District	
	157. Pagsanjan Water District	
	158. Palayan Water District	
	159. Pandan Water District	
	160. Pandi Water District	











Posting of QMS ISO Certificate or Agency	Cultural and an art property and American of Co. 1 A 1	Colonial and American December 1912 (ADD)
Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	161. Paracale Water District	
	162. Pasacao Water District	
	163. Peñaranda Water District	
	164. Pikit Water District	
	165. Pilar Water District	
	166. Pili Water District	
	167. Plaridel Water District	
	168. Polomolok Water District	
	169. Porac Water District	
	170. Pozorrubio Water District	
	171. Pulupandan Water District	
	172. Ragay Water District	
	173. Ramos Water District	
	174. Rosales Water District	
	175. Roxas Water District	
	470.011	
	176. Sablayan Water District	
	177. San Antonio Water District	
	178. San Carlos City Water District	
	179. San Fernando City Water District	
	180. San Francisco Water District	











(Administrative Order No. 25 S. 2011)

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)
	181. San Ildefonso Water District 182. San Jose City Water District 183. San Jose del Monte Water District 184. San Jose Water District 185. San Marcelino Water District 186. San Nicolas Water District 187. San Pablo City Water District 188. San Rafael Water District 189. Sanchez Mira Water District 190. Santa Cruz Water District 191. Santa Maria Water District 192. Sasmuan Water District 193. Sibulan Water District 194. Silang Water District 195. Sinait Water District 196. Siniloan Water District 197. Socorro Water District 198. Sorsogon City Water District 199. Sta. Ignacia Water District 200. Sta. Lucia Water District	











Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	201. Sta. Rosa Water District	
	202. Subic Water District	
	203. Sultan Kudarat Water District	
	204. Tabaco Water District	
	205. Tagaytay Water District	
	206. Tagum Water District	
	207. Talavera Water District	
	208. Talugtog Water District	
	209. Tanauan Water District	
	210. Tandag Water District	
	211. Tanza Water District	
	212. Tarlac City Water District	
	213. Tiaong Water District	
	214. Toledo City Water District	
	215. Trece Martires Water District	
	216. Tubod-Baroy Water District	
	217. Umingan Water District	
	218. Urdaneta City Water District	
	219. Valencia Water District	
	220. Victorias Water District	











(Administrative Order No. 25 S. 2011)

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

(as of December 1, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	221. Villasis Water District 222. Virac Water District 223. Wao Water District 224. Zamboanga City Water District	

Prepared by:

MARIA ROSARIO A. ABLAN

Program Manager, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group Noted by:

MAGDALENA L. MENDOZA Senior Vice President, DAP