



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

LIST OF LOCAL WATER DISTRICTS WITH DEFICIENCIES ON TRANSPARENCY SEAL REQUIREMENT

| AGENCY | DEFICIENCIES | REMARKS |
|---------------------------------|--|--|
| 1. Alaminos City Water District | <ul style="list-style-type: none"> Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Annual Procurement Plan 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 2. Alcala Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 3. Alimodian Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 4. Ayungon Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | no website found |





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|-----------------------------------|--|--|
| | <ul style="list-style-type: none"> Annual Procurement Plan 2016 | |
| 5. Balungao Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 6. Bato Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 7. Bombon Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 8. Bugallon Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no TS in the homepage |
| 9. Bugasong Water District | <ul style="list-style-type: none"> Mandate Vision Mission | no website found |





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|---------------------------------------|--|--|
| | <ul style="list-style-type: none"> List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | |
| 10. Cadiz City Water District | <ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 11. Calauag Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 12. Candon City Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 13. Catarman Water District | <ul style="list-style-type: none"> Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 | Site cannot be reached |





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|--|--|--|
| | <ul style="list-style-type: none"> Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | |
| 14. Culasi Water District | <ul style="list-style-type: none"> Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 15. Dingle-Pototan Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 16. Dingras Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Site cannot be reached |
| 17. Dueñas Water District | <ul style="list-style-type: none"> Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | No link to file posted |





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|--|--|--|
| | <ul style="list-style-type: none"> Annual Procurement Plan 2016 | |
| 18. Dumangas-Barotac Nuevo Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Site Not available |
| 19. Gapan City Water District | <ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 20. Hinatuan Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 21. Igbaras Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 22. Infanta Water District | <ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 23. La Castellana Water District | <ul style="list-style-type: none"> Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |





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|---------------------------------------|--|---------------------------------------|
| | <ul style="list-style-type: none"> Annual Procurement Plan 2016 | |
| 24. Lupao Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 25. Manaoag Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | error occurred when opening the files |
| 26. Metro Tayug Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Site cannot be reached |
| 27. Miagao Water District | <ul style="list-style-type: none"> Budget 2016 | Most entries posted |





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| | <ul style="list-style-type: none"> Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | are not yet updated for FY 2016 PBB compliance |
| 28. New Corella Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 29. New Lucena Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 30. Odiongan Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 31. Panabo City Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 | no website found |





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| | <ul style="list-style-type: none"> Status of Implementation 2016 Annual Procurement Plan 2016 | |
| 32. Pandi Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 33. Patnongon Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 34. Pilar Water District | <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 35. Placer Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 36. Pontevedra Water District | <ul style="list-style-type: none"> Mandate Vision | Website not yet |





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|--|--|------------------|
| | <ul style="list-style-type: none"> • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 | established |
| 37. Prosperidad Water District | <ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 | no website found |
| 38. Quezon Metro Water District | <ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 | no website found |
| 39. San Joaquin Water District | <ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials | no website found |





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| | <ul style="list-style-type: none"> Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | |
| 40. San Manuel Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 41. San Nicolas Water District | <ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 42. San Quintin Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 43. Sibalom Water District | <ul style="list-style-type: none"> Mandate | no website found |





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| | <ul style="list-style-type: none"> • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 | |
| 44. Sipalay Water District | <ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 45. Tagbina Water District | <ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 46. Tagkawayan Water District | <ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 47. Tanay Water District | <ul style="list-style-type: none"> • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 | Most entries posted are not yet updated for FY 2016 PBB compliance |
| 48. Tubod-Baroy Water District | <ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report | no website found |





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| 49. Tuy Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |
| 50. Zarraga Water District | <ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 | no website found |

