









## 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> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
2. Alcala Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
3. Alimodian Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
4. Ayungon Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	no website found











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
AGENCI	DEHCIENCIES	KLIVIAKKS
	Annual Procurement Plan 2016	
5. Balungao Water District	Budget 2016	Most entries posted
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	are not yet updated
	<ul> <li>Projects, Programs 2016</li> </ul>	for FY 2016 PBB compliance
	<ul> <li>Beneficiaries 2016</li> </ul>	Compliance
	Status of Implementation 2016	
6. Bato Water District	Budget 2016	Most entries posted
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	are not yet updated for FY 2016 PBB
	<ul> <li>Projects, Programs 2016</li> </ul>	compliance
	Beneficiaries 2016	o simplication
	Status of Implementation 2016	
7. Bombon Water District	<ul> <li>Mandate</li> </ul>	no website found
	• Vision	
	Mission	
	List of Officials	
	<ul> <li>Annual Financial Reports</li> </ul>	
	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 TO in the
8. Bugallon Water District	Mandate	no TS in the homepage
	• Vision	Homepage
	Mission	
	List of Officials	
	Annual Financial Reports	
	• 2013-2016 Annual Report	
	• Budget 2016	
	Targets/MFOs/GAA targets 2016     Projects 2016	
	Projects, Programs 2016     Proficiosias 2016	
	Beneficiaries 2016     Status of Implementation 2016	
	<ul><li>Status of Implementation 2016</li><li>Annual Procurement Plan 2016</li></ul>	
9. Bugasong Water District		no website found
5. Dugasong Water District	Mandate     Vicion	no website found
	• Vision	
	Mission	











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AGENCY	DEFICIENCIES	REMARKS
10. Cadiz City Water District	<ul> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>Projects, Programs 2016</li> </ul>	Most entries posted
	<ul><li>Beneficiaries 2016</li><li>Status of Implementation 2016</li></ul>	are not yet updated for FY 2016 PBB compliance
11. Calauag Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
12. Candon City Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
13. Catarman Water District	<ul> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> </ul>	Site cannot be reached











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AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	
14. Culasi Water District	<ul> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
15. Dingle-Pototan Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
16. Dingras Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	Site cannot be reached
17. Dueñas Water District	<ul> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	No link to file posted











(Administrative Order No. 25 S. 2011) **AGENCY DEFICIENCIES REMARKS** Annual Procurement Plan 2016 18. Dumangas-Barotac Nuevo Site Not available Mandate **Water District** 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 Most entries posted 19. Gapan City Water District Projects, Programs 2016 are not yet updated Beneficiaries 2016 for FY 2016 PBB Status of Implementation 2016 compliance Most entries posted 20. Hinatuan Water District Budget 2016 are not yet updated Targets/MFOs/GAA targets 2016 for FY 2016 PBB Projects, Programs 2016 compliance Beneficiaries 2016 21. Igbaras Water District Most entries posted Budget 2016 are not yet updated Targets/MFOs/GAA targets 2016 for FY 2016 PBB Projects, Programs 2016 compliance Beneficiaries 2016 Status of Implementation 2016 Most entries posted 22. Infanta Water District Projects, Programs 2016 are not yet updated Beneficiaries 2016 for FY 2016 PBB Status of Implementation 2016 compliance 23. La Castellana Water District Most entries posted **Annual Financial Reports** are not yet updated 2013-2016 Annual Report for FY 2016 PBB Budget 2016 compliance Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
AGENCY	DEFICIENCIES	REIVIARKS
	Annual Procurement Plan 2016	
24. Lupao Water District	Mandate	no website found
	<ul><li>Vision</li></ul>	
	<ul><li>Mission</li></ul>	
	List of Officials	
	Annual Financial Reports	
	• 2013-2016 Annual Report	
	• Budget 2016	
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	
	<ul> <li>Projects, Programs 2016</li> </ul>	
	<ul> <li>Beneficiaries 2016</li> </ul>	
	<ul> <li>Status of Implementation 2016</li> </ul>	
	<ul> <li>Annual Procurement Plan 2016</li> </ul>	
25. Manaoag Water District	<ul> <li>Mandate</li> </ul>	error occurred when
	<ul><li>Vision</li></ul>	opening the files
	<ul><li>Mission</li></ul>	
	<ul> <li>List of Officials</li> </ul>	
	<ul> <li>Annual Financial Reports</li> </ul>	
	<ul> <li>2013-2016 Annual Report</li> </ul>	
	Budget 2016	
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	
	<ul> <li>Projects, Programs 2016</li> </ul>	
	Beneficiaries 2016	
	<ul> <li>Status of Implementation 2016</li> </ul>	
	Annual Procurement Plan 2016	
26. Metro Tayug Water District	<ul> <li>Mandate</li> </ul>	Site cannot be
	<ul><li>Vision</li></ul>	reached
	<ul> <li>Mission</li> </ul>	
	List of Officials	
	<ul> <li>Annual Financial Reports</li> </ul>	
	2013-2016 Annual Report	
	Budget 2016	
	Targets/MFOs/GAA targets 2016	
	Projects, Programs 2016	
	Beneficiaries 2016	
	Status of Implementation 2016	
	Annual Procurement Plan 2016	NA - d - a d d
27. Miagao Water District	Budget 2016	Most entries posted











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AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	are not yet updated for FY 2016 PBB compliance
28. New Corella Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
29. New Lucena Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
30. Odiongan Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
31. Panabo City Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> </ul>	no website found











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
- AGENCI	DEFICIENCIES	MEMIANNE
	<ul><li>Status of Implementation 2016</li><li>Annual Procurement Plan 2016</li></ul>	
32. Pandi Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
33. Patnongon Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
34. Pilar Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
35. Placer Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
36. Pontevedra Water District	<ul><li>Mandate</li><li>Vision</li></ul>	Website not yet











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AGENCY	DEFICIENCIES	REMARKS
	Mission	established
	List of Officials	CStabilistica
	Annual Financial Reports	
	2013-2016 Annual Report	
	Targets/MFOs/GAA targets 2016     Projects Programs 2016	
	Projects, Programs 2016     Proficionics 2016	
	Beneficiaries 2016     Status of Implementation 2016	
	Status of Implementation 2016     Annual Programment Plan 2016	
27 Dunamanidad Watau District	Annual Procurement Plan 2016	no website found
37. Prosperidad Water District	Mandate	no website found
	• Vision	
	Mission	
	List of Officials	
	Annual Financial Reports	
	• 2013-2016 Annual Report	
	Budget 2016	
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	
	<ul> <li>Projects, Programs 2016</li> </ul>	
	Beneficiaries 2016	
	Status of Implementation 2016	
	Annual Procurement Plan 2016	
38. Quezon Metro Water	<ul> <li>Mandate</li> </ul>	no website found
District	• Vision	
	Mission	
	<ul> <li>List of Officials</li> </ul>	
	<ul> <li>Annual Financial Reports</li> </ul>	
	<ul> <li>2013-2016 Annual Report</li> </ul>	
	<ul> <li>Budget 2016</li> </ul>	
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	
	<ul> <li>Projects, Programs 2016</li> </ul>	
	Beneficiaries 2016	
	Status of Implementation 2016	
	Annual Procurement Plan 2016	
39. San Joaquin Water District	Mandate	no website found
	Vision	
	Mission	
	List of Officials	











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AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	
40. San Manuel Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
41. San Nicolas Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
42. San Quintin Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
43. Sibalom Water District	Mandate	no website found











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AGENCY	DEFICIENCIES	REMARKS
	\alpha \cdot	
	• Vision	
	• Mission	
	List of Officials	
	Annual Financial Reports	
	• 2013-2016 Annual Report	
	Budget 2016	
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	
	Projects, Programs 2016	
	Beneficiaries 2016	
	Status of Implementation 2016	
	Annual Procurement Plan 2016	
44. Sipalay Water District	Budget 2016	Most entries posted
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	are not yet updated
	<ul> <li>Projects, Programs 2016</li> </ul>	for FY 2016 PBB
	<ul> <li>Beneficiaries 2016</li> </ul>	compliance
	<ul> <li>Status of Implementation 2016</li> </ul>	
45. Tagbina Water District	Budget 2016	Most entries posted
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	are not yet updated
		for FY 2016 PBB
		compliance
46. Tagkawayan Water District	• Budget 2016	Most entries posted
	<ul> <li>Targets/MFOs/GAA targets 2016</li> </ul>	are not yet updated
	<ul> <li>Projects, Programs 2016</li> </ul>	for FY 2016 PBB
	<ul> <li>Beneficiaries 2016</li> </ul>	compliance
	<ul> <li>Status of Implementation 2016</li> </ul>	
	<ul> <li>Annual Procurement Plan 2016</li> </ul>	
47. Tanay Water District	<ul> <li>Projects, Programs 2016</li> </ul>	Most entries posted
	<ul> <li>Beneficiaries 2016</li> </ul>	are not yet updated
	<ul> <li>Status of Implementation 2016</li> </ul>	for FY 2016 PBB
		compliance
48. Tubod-Baroy Water District	Mandate	no website found
	<ul><li>Vision</li></ul>	
	<ul><li>Mission</li></ul>	
	List of Officials	
	<ul> <li>Annual Financial Reports</li> </ul>	
	2013-2016 Annual Report	











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AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	
49. Tuy Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found
50. Zarraga Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	no website found