









## 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 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
2. Alitagtag 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	NO LINK TO TS
3. Baao Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Annual Procurement Plan 2016</li> </ul>	compliance Previous year is not uploaded
4. Bacolod 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	NO LINK TO TS
5. Bacolor 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	NO LINK TO TS
6. Balingasag Water District	<ul> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System</li> </ul>	Some entries posted are not yet updated for FY 2016 PBB











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
	Certified	compliance
7. Baras 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	no website
8. Batangas City Water District	<ul> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Some entries posted are not yet updated for FY 2016 PBB compliance
9. Bayambang 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	The Transparency Seal logo when clicked goes to Invitation to bid
10. Binalbagan Water District	Mandate	No Website -











DEFICIENCIES	REMARKS
<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> <li>System of Ranking Delivery Units and Individuals</li> </ul>	Domain account suspended
<ul> <li>Quality Management System Certified</li> <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>	Site cannot be reached
<ul> <li>Quality Management System Certified</li> <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> </ul>	Cannot find the website
	<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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> <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> <li>Quality Management System Certified</li> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2013-2016 Annual Report</li> </ul>











	(Administrative Order No. 25 S. 2011)	25244246
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
13. Buenavista Water District (Agusan del Norte)	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Quality Management System Certified</li> </ul>	
14. Bulacan 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> <li>Quality Management System Certified</li> </ul>	Website not loading properly
15. Butuan City Water District	<ul> <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>System of Ranking Delivery Units and Individuals</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
16. Cabagan Water District	<ul> <li>2013-2016 Annual Report</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  Previous year is not uploaded











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
AGENCY	DEFICIENCIES	KEIVIAKKS
	<ul> <li>Quality Management System</li> <li>Certified</li> </ul>	
17. Cabiao Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
18. Calabanga Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded
19. Calamba 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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded
20. Calinog Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
21. Calumpit 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> </ul>	WEBSITE NOT FOUND











AGENCY	(Administrative Order No. 25 S. 2011)  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> <li>Quality Management System Certified</li> </ul>	
22. Camalig 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	WEBSITE NOT FOUND
23. Camiling 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> <li>System of Ranking Delivery Units and Individuals</li> </ul>	WEBSITE NOT FOUND











ACENCY	(Administrative Order No. 25 S. 2011)	DEMARKS
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Quality Management System</li> <li>Certified</li> </ul>	
24. Casiguran Water District	<ul> <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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
25. Castillejos 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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
26. City Koronadal 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> <li>Quality Management System Certified</li> </ul>	WEBSITE NOT FOUND
27. City of Ilagan Water District	<ul><li>Mandate</li><li>Vision</li><li>Mission</li></ul>	WEBSITE NOT FOUND











AGENCY	DEFICIENCIES	REMARKS
28. Claveria Water District (Cagayan)	<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>Quality Management System Certified</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Quality Management System</li> </ul>	Previous year is not uploaded
29. Concepcion Water District	Certified  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 Quality Management System Certified	WEBSITE NOT FOUND
30. Dagupan City Water District	<ul> <li>2013-2016 Annual Report</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
31. Dapitan City Water District	<ul><li>Mandate</li><li>Vision</li></ul>	Internal Server Error











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AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
	<ul> <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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
32. Daraga 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Website error
33. Dasmarinas 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> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded











ACENOV	(Administrative Order No. 25 S. 2011)	DEMARKS
AGENCY	DEFICIENCIES	REMARKS
34. Davao City Water District	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
35. Del Gallego Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
36. Dipolog 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	no website found
37. Digos Water District	Quality Management System     Certified	
38. Donsol Water District  39. Gen. Emilio Aguinaldo	<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>Quality Management System Certified</li> <li>Mandate</li> </ul>	Previous year is not uploaded  no website found
33. Gen. Emilio Aguillaluo	- Iviaiiuait	











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
AGENCI	DEFICIENCIES	RLIVIARRS
Water District  40. Gen. Tinio 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> <li>2013-2016 Annual Report</li> </ul>	Previous year is not
40. Gen. Tinio Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	uploaded
41. Gerona 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> <li>Quality Management System Certified</li> </ul>	no website
42. Gingoog City Water District	Mandate	NO TS in agency's WEBSITE











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
AGENET	DEI TOIEITOIES	REWIAINS
	<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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
43. Gubat Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
44. Ilocos Norte 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> <li>Quality Management System Certified</li> </ul>	Dropbox error should be in pdf
45. Indang Water District	<ul><li>Mandate</li><li>Vision</li></ul>	NO LINK TO TS











(Administrative Order No. 25 S. 2011)  AGENCY DEFICIENCIES REMARKS		
AGENCY	DEFICIENCIES	REIVIARRS
	<ul> <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> <li>Quality Management System Certified</li> </ul>	
46. Janiuay 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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
47. Kauswagan Water District	<ul> <li>Annual Financial Reports</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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
48. Kolambugan Water District	<ul> <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>System of Ranking Delivery Units</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	REMARKS
	<ul><li>and Individuals</li><li>Quality Management System</li><li>Certified</li></ul>	
49. La Trinidad Water District	<ul> <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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
50. Laguna Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded
51. Lal-lo Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded
52. Lambunao Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded
53. Leyte Metro Water District	<ul><li>Budget 2016</li><li>Targets/MFOs/GAA targets 2016</li></ul>	Most entries posted are not yet updated for FY 2016 PBB











		(Administrative Order No. 25 S. 2011)			
AGENCY	DEFICIENCIES	REMARKS			
	Projects, Programs 2016	compliance			
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded			
54. Lianga Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded			
55. Libmanan Water District	<ul> <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>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance			
56. Ligao 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>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded			
57. Macabebe 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>	website not found			











	(Administrative Order No. 25 S. 2011)	
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>	
58. Malay 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> <li>Quality Management System Certified</li> </ul>	Website cannot be reached
59. Malaybalay 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	WEBSITE CANNOT BE REACHED
60. Manapla Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> </ul>	TS error loading











(Administrative Order No. 25 S. 2011)			
AGENCY	DEFICIENCIES	REMARKS	
	<ul> <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>Quality Management System Certified</li> </ul>		
61. Mapandan Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded	
62. Maragondon 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> <li>Quality Management System Certified</li> </ul>	Website Cannot Be Reached	
63. Maramag 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> </ul>	Website Cannot Be Reached	











(Administrative Order No. 25 S. 2011)			
AGENCY	DEFICIENCIES	REMARKS	
	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>		
64. Masbate 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	WEBSITE CANNOT BE REACHED	
65. Mendez 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> <li>Quality Management System Certified</li> </ul>	WEBSITE CANNOT BE REACHED	











(Administrative Order No. 25 S. 2011)			
AGENCY	DEFICIENCIES	REMARKS	
66. Metro Bangued 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded	
67. Metro Carigara Water District	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance	
68. Metro Cebu Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance	
69. Metro Cotabato Water District	<ul> <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> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance	
70. Metro Hilongos Water District	<ul><li>Mandate</li><li>Vision</li><li>Mission</li></ul>	No ts in the homepage	











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
	<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> </ul>	
	<ul> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
71. Metro Roxas Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
72. Metro San Fernando 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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance-NO TS in the homepage Previous year is not uploaded
73. Metro Siargao 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> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
74. Metro Tuguegarao Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
75. Misamis Occidental Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
76. Moncada Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
77. Morong 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>	WEBSITE CANNOT BE REACHED











(Administrative Order No. 25 S. 2011)  AGENCY DEFICIENCIES REMARKS		
AGENCY	DEFICIENCIES	REIVIANNS
	<ul> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
78. Nabua Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
79. Narvacan Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
80. Naval Water District	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
81. Norzagaray Water District	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	WEBSITE CANNOT BE REACHED
82. Numancia Water District	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
83. Orani Water District	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> </ul>	WEBSITE CANNOT BE REACHED











(Administrative Order No. 25 S. 2011)		
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> <li>Quality Management System Certified</li> </ul>	
84. Orion Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
85. Pagsanjan Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
86. Palayan Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
87. Peñaranda Water District	<ul><li>Annual Procurement Plan 2016</li><li>Quality Management System Certified</li></ul>	











ACTNOV	(Administrative Order No. 25 S. 2011)	DENANDIC
AGENCY	DEFICIENCIES	REMARKS
88. Pikit 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
89. Pilar Water District (Sorsogon)	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
90. Porac Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
91. Pozorrubio Water District	<ul> <li>2013-2016 Annual Report</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
92. Ragay Water District	<ul> <li>2013-2016 Annual Report</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>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
93. Rosales Water District	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
94. Roxas Water District	<ul> <li>Certified</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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
95. San Antonio Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
96. San Francisco Water District	<ul> <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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
97. San Ildefonso 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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
98. San Jose City Water District	<ul> <li>Projects, Programs 2016</li> </ul>	Most entries posted are not yet updated











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	for FY 2016 PBB compliance Previous year is not uploaded
99. San Jose 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Website not loading properly
100. San Marcelino 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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded
101. San Miguel 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> <li>System of Ranking Delivery Units</li> </ul>	Previous year is not uploaded











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	REMARKS
	<ul><li>and Individuals</li><li>Quality Management System</li><li>Certified</li></ul>	
102. San Nicolas Water District (Ilocos Norte)	<ul> <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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Previous year is not uploaded no signature not in pdf
103. San Pablo 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Website cannot be reached
104. San Rafael 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> </ul>	Website cannot be reached











(Administrative Order No. 25 S. 2011) **AGENCY DEFICIENCIES** REMARKS Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 **Quality Management System** Certified Website cannot be Sanchez Mira Water 105. Mandate reached 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 System of Ranking Delivery Units and Individuals **Quality Management System** Certified Santa Cruz Water 106. Mandate 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 System of Ranking Delivery Units and Individuals **Quality Management System** 

Certified











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
AGENCI	DEFICIENCIES	REMARKS
107. Sasmuan Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
108. Sibulan 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	NO LINK TO TS
109. Sinait 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> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
110. Siniloan Water District	<ul><li>Projects, Programs 2016</li><li>Beneficiaries 2016</li></ul>	Most entries posted are not yet updated for FY 2016 PBB











(Administrative Order No. 25 S. 2011)			
AGENCY	DEFICIENCIES	REMARKS	
	<ul> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	compliance	
111. Socorro Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	no proper domain and some entries are not updated	
112. Sorsogon City Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance	
113. Sta. Ignacia 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded	
114. Sta. Lucia 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> </ul>	Website cannot be reached	











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
115. Subic Water District	<ul> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
116. Sultan Kudarat Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
117. Surigao Metropolitan Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance  Previous year is not uploaded
118. Tagaytay 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>	Website cannot be reached











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
119. Tagum 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>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance Previous year is not uploaded
120. Talavera 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Website cannot be reached
121. Talugtug 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> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance











AGENCY	(Administrative Order No. 25 S. 2011)  DEFICIENCIES	REMARKS
	<ul> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
122. Tanza 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> <li>Quality Management System Certified</li> </ul>	Website cannot be reached
123. Tarlac City Water District	<ul> <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>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
124. Trece Martires Water District	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
125. Tubod-Baroy Water	Mandate	Website cannot be reached











(Administrative Order No. 25 S. 2011)			
AGENCY	DEFICIENCIES	REMARKS	
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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>		
126. Umingan 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> <li>Quality Management System Certified</li> </ul>	Network blocked	
127. Urdaneta 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> </ul>	TS not working properly	











AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>	
128. Valencia 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> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	NO LINK TO TS
129. Villasis Water District	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance
130. Virac 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> </ul>	Website cannot be reached











AGENCY	DEFICIENCIES	REMARKS
	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
131. Wao Water District	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	Most entries posted are not yet updated for FY 2016 PBB compliance