









Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems

(Administrative Order No. 25 S. 2011)

Result of Validation of Common STO and GASS Indicators List of Non-Compliant Local Water Districts (as of January 30, 2017)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Ividitual		
Alaminos City Water District	Alaminos Water District	Alaminos City Water District
Angeles City Water District	Alcala Water District	Alcala Water District
Baguio Water District	3. Alimodian Water District	3. Alimodian Water District
Batangas City Water District	4. Alitagtag Water District	Alitagtag Water District
5. Bislig City Water District	5. Asingan Water District	5. Amadeo Water District
5. Bising sity water bistrict	3. Asinguit water bistrict	3. Amades Water Bistrict
6. Calbayog City Water District	6. Bacolor Water District	6. Bacolor Water District
7. Camarines Norte Water District	7. Balungao Water District	7. Balamban Water District
8. Dagupan City Water District	8. Baras Water District	8. Balingasag Water District
9. Dasmariñas Water District	9. Bayambang Water District	9. Baras Water District
10. Digos Water District	10. Bombon Water District	10. Batangas City Water District
11. Guagua Water District	11. Buenavista Water District	11. Bugallon Water District
12. Koronadal Water District	12. Bugallon Water District	12. Calauag Water District
13. La Trinidad Water District	13. Bugasong Water District	13. Calbayog City Water District
14. Leyte Metropolitan Water District	14. Bulan Water District	14. Catarman Water District
15. Lubao Water District	15. Cabuyao Water District	15. Culasi Water District
16. Malaybalay City Water District	16. Calauag Water District	16. Dagupan City Water District
17. Mariveles Water District	17. Calbayog City Water District	17. Daraga Water District
18. Metro Cotabato Water District	18. Calinog Water District	18. Dinalupihan Water District
19. Metro Ozamiz Water District	19. Camarines Norte Water District	19. Dingle-Pototan Water District
20. Metro Roxas Water District	20. Candon City Water District	20. Gen. Emilio Aguinaldo Water District











Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems

(Administrative Order No. 25 S. 2011)

Result of Validation of 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)
21. Norzagaray Water District	21. Casiguran Water District	21. Kapatagan Water District
22. Plaridel Water District	22. Castillejos Water District	22. La Castellana Water District
23. Quezon Metro Water District	23. Catarman Water District	23. La Trinidad Water District
24. San Fernando City Water District	24. Claveria Water District (Misamis Oriental)	24. Lambunao Water District
25. San Jose Water District	25. Concepcion Water District	25. Leyte Metropolitan Water District
26. San Jose del Monte City Water District	26. Culasi Water District	26. Libmanan Water District
27. San Pablo City Water District	27. Dagupan City Water District	27. Lupao Water District
28. Sorsogon Water District	28. Dapitan City Water District	28. Manaoag Water District
29. Sultan Kudarat Water District	29. Del Gallego Water District	29. Manolo Fortich Water District
30. Surigao Metro Water District	30. Dingle-Pototan Water District	30. Masbate City Water District
31. Tabaco Water District	31. Dingras Water District	31. Metro Roxas Water District
32. Tagum Water District	32. Dipolog City Water District	32. Morong Water District
33. Tanay Water District	33. Donsol Water District	33. Nabua Water District
34. Tanza Water District	34. Dueñas Water District	34. Naval Water District
35. Trece Martires Water District	35. Dumangas-Barotac Nuevo Water District	35. New Corella Water District
36. Valencia City Water District		
	36. Escalante Water District	36. New Lucena Water District
The following Agency is still pending Validation	37. Gen. Emilio Aguinaldo Water District	37. Norzagaray Water District
Result:	38. Gerona Water District	38. Numancia Water District
	39. Gingoog City Water District	39. Panabo City Water District
1. Palayan City Water District	40. Gubat Water District	40. Pandan Water District











Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems

(Administrative Order No. 25 S. 2011)

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

(as of January 30, 2017)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	41. Hinatuan Water District42. Igbaras Water District43. Ilocos Norte Water District	41. Pandi Water District42. Pikit Water District43. Placer Water District
	44. Janiuay Water District45. Jose Panganiban Water District	44. Prosperidad Water District 45. Roxas Water District
	46. Kapatagan Water District47. Kauswagan Water District48. Kolambugan Water District49. La Trinidad Water District50. Lambunao Water District	 46. San Jose Water District 47. San Manuel Water District 48. San Nicolas Water District (Pangasinan) 49. Santa Maria Water District (Bulacan) 50. Sibalom Water District
	 51. Leyte Metropolitan Water District 52. Lianga Water District 53. Libmanan Water District 54. Linamon Water District 55. Malay Water District 	51. Sipalay Water District 52. Sta. Lucia Water District 53. Tagbina Water District 54. Tandag Water District 55. Tuy Water District
	 56. Malaybalay City Water District 57. Manaoag Water District 58. Manolo Fortich Water District 59. Maramag Water District 60. Masbate City Water District 	56. Zarraga Water District











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

(as of January 30, 2017

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Ividitudi		
	61. Metro Cotabato Water District	
	62. Metro Ozamiz Water District	
	63. Metro San Fernando Water District	
	64. Metro Siargao Water District	
	65. Metro Tayug Water District	
	os. Wetro rayug water bistrict	
	66. Metro Vigan Water District	
	67. Miagao Water District	
	68. Moncada Water District	
	69. Morong Water District	
	70. Nasipit Water District	
	70. Nasipit water District	
	71. Naval Water District	
	72. New Corella Water District	
	73. New Lucena Water District	
	74. Numancia Water District	
	75. Odiongan Water District	
	76. Palayan City Water District	
	77. Panabo City Water District	
	78. Pandan Water District	
	79. Paracale Water District	
	80. Patnongon Water District	
	222 2 222 2 222 2 2 2 2 2 2 2 2 2 2 2 2	











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

(as of January 30, 2017

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	81. Pikit Water District	
	82. Pilar Water District (Capiz)	
	83. Pilar Water District (Sorsogon)	
	84. Pili Water District	
	85. Placer Water District	
	86. Pontevedra Water District	
	87. Pozorrubio Water District	
	88. Prosperidad Water District	
	89. Quezon Metro Water District	
	90. Ragay Water District	
	.0.7	
	91. Ramos Water District	
	92. Rosales Water District	
	93. Roxas Water District	
	94. San Antonio Water District	
	95. San Carlos City Water District	
	96. San Fernando City Water District	
	97. San Joaquin Water District	
	98. San Manuel Water District	
	99. San Nicolas Water District (Ilocos Norte)	
	100.San Nicolas Water District (Pangasinan)	











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

(as of January 30, 2017

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	101.6 . D.H. C'. W.L. D'.L.L.	
	101.San Pablo City Water District	
	102.San Quintin Water District	
	103.Sibalom Water District	
	104. Sinalay Water District	
	105.Sipalay Water District	
	106.Sorsogon Water District	
	107.Sta. Cruz Water District	
	108.Sta. Ignacia Water District	
	109.Sta. Lucia Water District	
	110.Sultan Kudarat Water District	
	111 Surige a Matra Water District	
	111. Surigao Metro Water District	
	112.Tagkawayan Water District 113.Talavera Water District	
	114. Talugtug Water District	
	115. Tandag Water District	
	113. Talldag Water District	
	116.Tanza Water District	
	117.Trece Martires Water District	
	118.Tubod-Baroy Water District	
	119.Tuy Water District	
	120.Valencia City Water District	











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

(as of January 30, 2017)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
	121.Villasis Water District 122.Wao Water District 123.Zarraga Water District	

Prepared by: Noted by:

MARIA ROSARIO A. ABLAN

Program Director, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group

MAGDALENA L. MENDOZA

Senior Vice President, DAP