



**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 May 15, 2017)

| Posting of QMS ISO Certificate or Agency Operations Manual | Submission of Report on Ageing of Cash Advance | Submission of Annual Procurement Plan (APP) |
|--|---|---|
| <ol style="list-style-type: none"> 1. Alaminos City Water District 2. Batangas City Water District 3. Calbayog City Water District 4. Camarines Norte Water District 5. Dasmariñas Water District 6. La Trinidad Water District 7. Leyte Metropolitan Water District 8. Lubao Water District 9. Malaybalay City Water District 10. Mariveles Water District 11. Metro Ozamiz Water District 12. Norzagaray Water District 13. Sultan Kudarat Water District | <ol style="list-style-type: none"> 1. Alaminos City Water District 2. Alcala Water District 3. Alimodian Water District 4. Alitagtag Water District 5. Bacolor Water District 6. Balungao Water District 7. Baras Water District 8. Bombon Water District 9. Bugallon Water District 10. Bugasong Water District 11. Calinog Water District 12. Candon City Water District 13. Claveria Water District (Misamis Oriental) 14. Culasi Water District 15. Dagupan City Water District 16. Dapitan City Water District 17. Dingle-Pototan Water District 18. Dueñas Water District 19. Dumangas-Barotac Nuevo Water District 20. Escalante Water District 21. Gubat Water District 22. Hinatuan Water District | <ol style="list-style-type: none"> 1. Alaminos City Water District 2. Alcala Water District 3. Alimodian Water District 4. Alitagtag Water District 5. Ayungon Water District 6. Bacolor Water District 7. Balamban Water District 8. Balungao Water District 9. Baras Water District 10. Batangas City Water District 11. Bugallon Water District 12. Candon City Water District 13. Catarman Water District 14. Culasi Water District 15. Dagupan City Water District 16. Daraga Water District 17. Dingle-Pototan Water District 18. Gen. Emilio Aguinaldo Water District 19. Kapatagan Water District 20. La Castellana Water District 21. La Trinidad Water District 22. Leyte Metropolitan 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 May 15, 2017)

| Posting of QMS ISO Certificate or Agency Operations Manual | Submission of Report on Ageing of Cash Advance | Submission of Annual Procurement Plan (APP) |
|--|--|---|
| | 23. Igaras Water District 24. Ilocos Norte Water District 25. Janiway Water District 26. Kapatagan Water District 27. Kauswagan Water District 28. La Trinidad Water District 29. Lambunao Water District 30. Leyte Metropolitan Water District 31. Lupao Water District 32. Malay Water District 33. Malaybalay City Water District 34. Manaoag Water District 35. Manolo Fortich Water District 36. Maramag Water District 37. Masbate City Water District 38. Metro San Fernando Water District 39. Metro Siargao Water District 40. Metro Tayug Water District 41. Miagao Water District 42. New Corella Water District 43. New Lucena Water District 44. Numancia Water District | 23. Libmanan Water District 24. Lupao Water District 25. Manaoag Water District 26. Manolo Fortich Water District 27. Masbate City Water District 28. Metro San Fernando Water District 29. Morong Water District 30. Nabua Water District 31. Naval Water District 32. New Corella Water District 33. New Lucena Water District 34. Norzagaray Water District 35. Numancia Water District 36. Panabo City Water District 37. Pandi Water District 38. Pikit Water District 39. Placer Water District 40. Prosperidad Water District 41. San Manuel Water District 42. San Nicolas Water District (Pangasinan) 43. Sibalom Water District 44. Sipalay 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 May 15, 2017)

| Posting of QMS ISO Certificate or Agency Operations Manual | Submission of Report on Ageing of Cash Advance | Submission of Annual Procurement Plan (APP) |
|--|---|---|
| | <div>45. Palayan City Water District</div> <div>46. Panabo City Water District</div> <div>47. Pandan Water District</div> <div>48. Patnongon Water District</div> <div>49. Pilar Water District (Capiz)</div> <div>50. Placer Water District</div> <div>51. Pontevedra Water District</div> <div>52. Prosperidad Water District</div> <div>53. Roxas Water District</div> <div>54. San Joaquin Water District</div> <div>55. San Manuel Water District</div> <div>56. San Nicolas Water District (Pangasinan)</div> <div>57. San Quintin Water District</div> <div>58. Sibalom Water District</div> <div>59. Sipalay Water District</div> <div>60. Sta. Lucia Water District</div> <div>61. Sultan Kudarat Water District</div> <div>62. Talavera Water District</div> <div>63. Talugtug Water District</div> <div>64. Tuy Water District</div> <div>65. Urdaneta City Water District</div> <div>66. Wao Water District</div> | <div>45. Sta. Lucia Water District</div> <div>46. Tagbina Water District</div> <div>47. Tandag Water District</div> <div>48. Tuy Water District</div> <div>49. Zarraga Water District</div> |



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 May 15, 2017)

| Posting of QMS ISO Certificate or Agency Operations Manual | Submission of Report on Ageing of Cash Advance | Submission of Annual Procurement Plan (APP) |
|--|--|---|
| | 67. Zarraga Water District | |

Prepared by:

MARIA ROSARIO A. ABLAN
Program Director, DAP
AO25 Secretariat

Noted by:

MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group