









(Administrative Order No. 25 S. 2011)

Result of Validation of Common STO and GASS Indicators List of Non-Compliant for 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)
Manual		
1. Angeles City Water District	Alicia Water District	Alcala Water District
2. Bacolod City Water District (Negros Occidental)	2. Alimodian Water District	2. Alimodian Water District
3. Bislig City Water District	3. Alitagtag Water District	3. Alitagtag Water District
4. Bulacan Water District	4. Bacolod City Water District (Negros Occidental)	4. Angeles City Water District
5. Calamba Water District	5. Bacolod Water District (Lanao del Norte)	5. Bago City Water District
6. Calbayog City Water District	6. Bago City Water District	6. Balingasag Water District
7. City of Koronadal Water District	7. Balingasag Water District	7. Balungao Water District
8. Concepcion Water District	8. Binalbagan Water District	8. Bayambang Water District
9. Dasmariñas Water District	9. Buenavista Water District	9. Cabuyao Water District
10. Davao City Water District	10. Bugasong Water District	10. Calumpit Water District
11. Guagua Water District	11. Cadiz City Water District	11. Castillejos Water District
12. Leyte Metro Water District	12. Cagayan de Oro City Water District	12. Catarman Water District
13. Lubao Water District	13. Calbayog City Water District	13. City of Koronadal Water District
14. Mabalacat Water District	14. Candelaria Water District	14. Concepcion Water District
15. Malaybalay City Water District	15. Catarman Water District	15. Davao City Water District
16. Mariveles Water District	16. Catbalogan Water District	16. Dingle-Pototan Water District
17. Metro Cotabato Water District	17. Claveria Water District (Misamis Oriental)	17. Dueñas Water District
18. Metro Iloilo Water District	18. Dapitan City Water District	18. Dumaguete City Water District
19. Metro Kalibo Water District	19. Davao City Water District	19. GEA Water District
20. Metro Naga Water District	20. Digos Water District	20. Gingoog City Water District
21. Metro Tuguegarao Water District	21. Dingle-Pototan Water District	21. Hinatuan Water District
22. Metropolitan Cebu Water District	22. Dueñas Water District	22. Kolambugan Water District
23. Misamis Occidental Water District	23. Dumaguete City Water District	23. La Castellana Water District











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ivialiual		
24. Polomolok Water District	24. Dumalag Water District	24. Lal – lo Water District
25. Puerto Princesa City Water District	25. Escalante Water District	25. Leyte Metro Water District
26. Quezon Metro Water District	26. Gingoog City Water District	26. Libmanan Water District
27. San Jose Del Monte Water District	27. Guinayangan Water District	27. Ligao Water District
28. San Pablo Water District	28. Igbaras Water District	28. Linamon Water District
29. Subic Water District	29. Kabankalan Water District	29. Maramag Water District
30. Surigao Metropolitan Water District	30. Kapatagan Water District	30. Metro Cotabato Water District
31. Tabaco Water District	31. Kauswagan Water District	31. Metro Naga Water District
32. Tanay Water District	32. Kolambugan Water District	32. Metro Siargao Water District
33. Tanza Water District	33. La Castellana Water District	33. Miag-ao Water District
34. Toledo City Water District	34. Leyte Metro Water District	34. Nabua Water District
35. Trece Martires City Water District	35. Libmanan Water District	35. Narvacan Water District
36. Valencia City Water District	36. Linamon Water District	36. Placer Water District
	37. Mabini Water District	37. Pontevedra Water District
On Going CPS Validation by LWUA	38. Malay Water District	38. Pozorrubio Water District
	39. Malaybalay City Water District	39. Prosperidad Water District
1. Alaminos Water District (Laguna)	40. Manapla Water District	40. San Joaquin Water District
2. Alcala Water District		
3. Alicia Water District	41. Manolo Fortich Water District	41. San Marcelino Water District
4. Alimodian Water District	42. Maramag Water District	42. San Nicolas Water District (Ilocos Norte)
5. Alitagtag Water District	43. Metro Iloilo Water District	43. Sasmuan Water District
6. Amadeo Water District	44. Metro Kalibo Water District	44. Sibalom Water District
7. Angat Water District	45. Metro Roxas Water District	45. Sipalay Water District
8. Aparri Water District	46. Miag-ao Water District	46. Subic Water District











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Posting of QMS ISO Certificate or Agency Operations	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Manual	1 5 5	,
9. Asingan Water District	47. Misamis Occidental Water District	47. Tagbina Water District
10. Baao Water District	48. Murcia Water District	48. Tagkawayan Water District
11. Bacacay Water District	49. Naval Water District	49. Talavera Water District
12. Bacolod Water District (Lanao del Norte)	50. Numancia Water District	50. Talisay Water District
13. Bago City Water District		
14. Balamban Water District	51. Oroquieta City Water District	51. Talugtug Water District
15. Balingasag Water District	52. Pandan Water District	52. Tiaong Water District
16. Balungao Water District	53. Patnongon Water District	53. Tuy Water District
17. Batac Water District	54. Pontevedra Water District	54. Villasis Water District
18. Bato Water District (Camarines Sur)	55. Prosperidad Water District	55. Zarraga Water District
19. Bato Water District (Catanduanes)	56. Pulupandan Water District	
20. Bayambang Water District	57. Ragay Water District	
	58. Sagay Water District	
21. Bayugan Water District	59. San Joaquin Water District	
22. Binalbagan Water District	60. Sibalom Water District	
23. Binmaley Water District		
24. Bongabon Water District	61. Sipalay Water District	
25. Buenavista Water District	62. Taal Water District	
26. Buenavista Water District (Agusan del Norte)	63. Tagum Water District	
27. Bugasong Water District	64. Talisay Water District	
28. Bulan Water District	65. Tubod – Baroy Water District	
29. Bustos Water District	66. Tuy Water District	
30. Cabagan Water District	67. Valencia City Water District	
31. Cabiao Water District	68. Victorias City Water District	
32. Cabuyao Water District	69. Wao Water District	











(Administrative Order No. 25 S. 2011)

Result of Validation of Common STO and GASS Indicators List of Non-Compliant for Local Water Districts (as of January 31, 2018)

Posting of QMS ISO Certificate or Agency Operations	(as of January 31, 2018)	
Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Walldal		
33. Cadiz City Water District	70. Zarraga Water District	
34. Calabanga Water District	70. 20.100	
35. Calauag Water District		
36. Calinog Water District		
37. Camalig Water District		
38. Candaba Water District		
39. Candelaria Water District		
40. Casiguran Water District		
40. Casigaran water bistrict		
41. Castillejos Water District		
42. Catarman Water District		
43. Catbalogan Water District		
44. Cauayan Water District		
45. City of llagan Water District		
46. Claveria Water District (Cagayan)		
47. Claveria Water District (Misamis Oriental)		
48. Dapitan City Water District		
49. Dingle-Pototan Water District		
50. Dingras Water District		
51. Donsol Water District		
52. Dueñas Water District		
53. Dumalag Water District		
54. Escalante Water District		
55. GEA Water District		











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Posting of QMS ISO Certificate or Agency Operations	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Manual		
56.6. M.N 1.11.		
56. Gen. M. Natividad Water District		
57. Gen. Tinio Water District		
58. Gerona Water District		
59. Gingoog City Water District		
60. Gonzaga Water District		
61. Guimba Water District		
62. Guinayangan Water District		
63. Hermosa Water District		
64. Himamaylan Water District		
65. Hinatuan Water District		
66. Igbaras Water District		
67. Indang Water District		
68. Infanta Water District		
69. Iriga Water District		
70. Isabela City Water District		
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71. J. Panganiban Water District		
72. Janiuay Water District		
73. Kabacan Water District		
74. Kabankalan Water District		
75. Kapatagan Water District		
76. Kauswagan Water District		
77. Kolambugan Water District		
78. La Carlota Water District		











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Posting of QMS ISO Certificate or Agency Operations	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Manual		
79. La Castellana Water District		
80. Lal – lo Water District		
81. Lambunao Water District		
82. Lianga Water District		
83. Libmanan Water District		
84. Licab Water District		
85. Ligao Water District		
86. Limay Water District		
87. Linamon Water District		
88. Mabini Water District		
89. Macabebe Water District		
90. Malay Water District		
91. Manapla Water District		
92. Manolo Fortich Water District		
93. Mapandan		
94. Maragondon Water District		
95. Maramag Water District		
96. Masantol Water District		
97. Mendez Water District		
98. Metro Bangued Water District		
99. Metro Midsayap Water District		
100.Metro Siargao Water District		
101.Metro Vigan Water District		
102.Miag-ao Water District		











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Posting of QMS ISO Certificate or Agency Operations	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Manual	1 0 0	, ,
103.Moncada Water District		
104.Morong Water District 105.Muñoz Water District		
106.Murcia Water District		
107.Nabua Water District		
108.Narvacan Water District		
109.Nasipit Water District		
110.Naval Water District		
444 Names Oriental Webs District		
111.Negros Oriental Water District		
112.Norala Water District		
113.Numancia Water District		
114.Odiongan Water District		
115.Orani Water District		
116.Orion Water District		
117.Oroquieta City Water District		
118.Pagsanjan Water District		
119.Pandan Water District		
120.Paracale Water District		
121.Pasacao Water District		
122.Patnongon Water District		
123.Peñaranda Water District		
124.Pili Water District		
125.Placer 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 for Local Water Districts

Posting of QMS ISO Certificate or Agency Operations	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Manual	Submission of Report on Ageing or Cush Autumes	Casimosion or ramaci i rocal emener ian (r.i. r)
426 0		
126.Pontevedra Water District		
127.Porac Water District		
128.Pozorrubio Water District		
129.Prosperidad Water District		
130.Pulupandan Water District		
131.Ragay Water District		
132.Ramos Water District		
133.Rosales Water District		
134.Sablayan Water District		
135.Sagay Water District		
136.San Antonio Water District		
137.San Francisco Water District		
138.San Ildefonso Water District		
139.San Joaquin Water District		
140.San Jose City Water District (Nueva Ecija)		
141.San Jose Water District (Occ. Mindoro)		
142.San Juan Water District		
143.San Manuel Water District		
144.San Marcelino Water District		
145.San Miguel Water District		
146.San Nicolas Water District (Ilocos Norte)		
147.San Nicolas Water District (Pangasinan)		
148.San Quintin Water District		











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Posting of QMS ISO Certificate or Agency Operations	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
Manual		, ,
149.San Rafael Water District		
150.Sanchez Mira Water District		
151.Santa Cruz Water District		
152.Santa Maria Water District (Pangasinan)		
153.Santa Rosa Water District		
154.Sasmuan Water District		
155.Sibalom Water District		
156.Silay Water District		
150.3iiay Water District		
158.Sipalay Water District		
159.Socorro Water District		
160.Sta. Ignacia Water District		
161.Surallah Water District		
162.Taal Water District		
163.Tagbina Water District		
164.Tagkawayan Water District		
165.Talavera Water District		
166.Talisay Water District		
167.Talugtug Water District		
168. Tandag City Water District		
169.Taysan Water District		
170. Tiaong Water District		
171.Tubod – Baroy Water District		
172.Tubungan Water District		











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(as of January 31, 2018)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
173. Tuy Water District 174. Umingan Water District 175. Urdaneta Water District 176. Victorias City Water District 177. Villasis Water District 178. Virac Water District 179. Wao Water District 180. Zarraga Water District		

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