





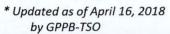




Result of Validation of FOI Manual, Systems of Rating and Ranking and COA Audit Recommendation List of Non-Compliant for Local Water Districts (as of January 31, 2018)

Dating of Freedom of Information (FOI) \$4	Posting of Guidelines on Systems of Rating and	Full Implementation of at least 30% of Prior Years Audit
Posting of Freedom of Information (FOI) Manual	Ranking	Recommendations in the Annual Audit Report
Alaminos Water District (Laguna)	Alaminos Water District (Laguna)	1. Alcala Water District
2. Alcala Water District	2. Alcala Water District	Alimodian Water District
3. Alimodian Water District	3. Alicia Water District	3. Angat Water District
Alitagtag Water District	4. Alimodian Water District	4. Baao Water District
5. Bocaue Water District	5. Alitagtag Water District	5. Bacolod City Water District (Negros Occidental)
6. Buenavista Water District	6. Bacacay Water District	6. Balamban Water District
7. Bugasong Water District	7. Bago City Water District	7. Balungao Water District
8. Bulan Water District	8. Balingasag Water District	8. Bato Water District (Camarines Sur)
9. Calamba Water District	9. Balungao Water District	9. Bato Water District (Catanduanes)
10. Calinog Water District	10. Bayugan Water District	10. Bongabon Water District
11. Camalig Water District	11. Binalbagan Water District	11. Buenavista Water District
12. Candaba Water District	12. Bocaue Water District	12. Butuan City Water District
13. Candelaria Water District	13. Buenavista Water District	13. Cabiao Water District
14. Castillejos Water District	14. Bugasong Water District	14. Cadiz City Water District
15. Catarman Water District	15. Bulan Water District	15. Cagayan de Oro City Water District
16. Claveria Water District (Misamis Oriental)	16. Cabuyao Water District	16. Calabanga Water District
17. Dapitan City Water District	17. Calauag Water District	17.
18. Dingle-Pototan Water District	18. Calinog Water District	18. Calinog Water District
19. Donsol Water District	19. Camalig Water District	19. Candaba Water District
20. Dueñas Water District	20. Candelaria Water District	20. Candelaria Water District
21. Dumalag Water District	21. Castillejos Water District	21. Castillejos Water District
22. Escalante Water District	22. Catarman Water District	22. City of Koronadal Water District
23. GEA Water District	23. Catbalogan Water District	23. Dingle-Pototan Water District
24. Guagua Water District	24. Claveria Water District (Misamis Oriental)	24. Dumaguete City Water District
25. Hinatuan Water District	25. Dapitan City Water District	25. Dumalag Water District

Updated as of April 03, 2018













Result of Validation of FOI Manual, Systems of Rating and Ranking and COA Audit Recommendation List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

Posting of Freedom of Information (FOI) Manual	Posting of Guidelines on Systems of Rating and Ranking	Full Implementation of at least 30% of Prior Years Audit Recommendations in the Annual Audit Report
26. Igbaras Water District	26. Dingle-Pototan Water District	26. Gen. M. Natividad Water District
27. J. Panganiban Water District	27. Donsol Water District	27. Gen. Tinio Water District
28. Janiuay Water District	28. Dueñas Water District	28. Gerona Water District
29. Kapatagan Water District	29. Dumaguete City Water District	29. Guimba Water District
30. Kauswagan Water District	30. Dumalag Water District	30. Guinayangan Water District
31. Kolambugan Water District	31. GEA Water District	31. Hermosa Water District
32. La Castellana Water District	32. Gingoog City Water District	32. Hinatuan Water District
33. Lal – lo Water District	33. Guagua Water District	33. Igbaras Water District
34. Lambunao Water District	34. Guimba Water District	34. Iriga Water District
35. Ligao Water District	35. Hinatuan Water District	35. Isabela City Water District
36. Linamon Water District	36. Igbaras Water District	36. Janiuay Water District
37. Lubao Water District	37. J. Panganiban Water District	37. La Castellana Water District
38. Mabini Water District	38. Janiuay Water District	38. Lambunao Water District
39. Macabebe Water District	39. Kapatagan Water District	39. Libmanan Water District
40. Malay Water District	40. Kolambugan Water District	40. Limay Water District
41. Malaybalay City Water District	41. La Castellana Water District	41. Linamon Water District
42. Maramag Water District	42. Lal – lo Water District	42. Macabebe Water District
43. Masantol Water District	43. Lambunao Water District	43. Malay Water District
44. Metro Iloilo Water District	44. Leyte Metro Water District	44. Manapla Water District
45. Metro Kalibo Water District	45. Libmanan Water District	45. Maragondon Water District
46. Metro Siargao Water District	46. Limay Water District	46. Masantol Water District
47. Metro Tuguegarao Water District	47. Linamon Water District	47. Metro Cotabato Water District
48. Miag-ao Water District	48. Lubao Water District	48. Metro Iloilo Water District
49. Misamis Occidental Water District	49. Mabini Water District	49. Metro Midsayap Water District
50. Nabua Water District	50. Macabebe Water District	50. Metro Roxas Water District













Result of Validation of FOI Manual, Systems of Rating and Ranking and COA Audit Recommendation List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

Posting of Freedom of Information (FOI) Manual	Posting of Guidelines on Systems of Rating and Ranking	Full Implementation of at least 30% of Prior Years Audit Recommendations in the Annual Audit Report
51. Naval Water District	51. Malay Water District	51. Metro Siargao Water District
52. Negros Oriental Water District	52. Malaybalay City Water District	52. Metropolitan Cebu Water District
53. Numancia Water District	53. Maramag Water District	53. Miag-ao Water District
54. Pandan Water District	54. Masantol Water District	54. Moncada Water District
55. Paracale Water District	55. Metro Bangued Water District	55. Muñoz Water District
56. Pasacao Water District	56. Metro Iloilo Water District	56. Nabua Water District
57. Patnongon Water District	57. Metro Siargao Water District	57. Negros Oriental Water District
58. Placer Water District	58. Metro Tuguegarao Water District	58. Numancia Water District
59. Pontevedra Water District	59. Metro Vigan Water District	59. Orion Water District
60. Prosperidad Water District	60. Miag-ao Water District	60. Pagsanjan Water District
61. Puerto Princesa City Water District	61. Misamis Occidental Water District	61. Pasacao Water District
62. Ragay Water District	62. Morong Water District	62. Patnongon Water District
63. San Ildefonso Water District	63. Nabua Water District	63. Peñaranda Water District
64. San Joaquin Water District	64. Narvacan Water District	64. Placer Water District
65. San Manuel Water District	65. Nasipit Water District	65. Polomolok Water District
66. San Nicolas Water District (Pangasinan)	66. Naval Water District	66. Pontevedra Water District
67. San Pablo Water District	67. Negros Oriental Water District	67. Porac Water District
68. San Rafael Water District	68. Numancia Water District	68. Prosperidad Water District
69. Sanchez Mira Water District	69. Pagsanjan Water District	69. Quezon Metro Water District
	70. Pandan Water District	70. Ragay Water District
70. Sasmuan Water District		
71. Sibalom Water District	71. Paracale Water District	71. Ramos Water District
72. Socorro Water District	72. Pasacao Water District	72. Rosales Water District
73. Subic Water District	73. Patnongon Water District	73. Sagay Water District
74. Taal Water District	74. Placer Water District	74. San Antonio Water District
75. Tagbina Water District	75. Pontevedra Water District	75. San Ildefonso Water District













Result of Validation of FOI Manual, Systems of Rating and Ranking and COA Audit Recommendation List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

Posting of Freedom of Information (FOI) Manual	Posting of Guidelines on Systems of Rating and Ranking	Full Implementation of at least 30% of Prior Years Audit Recommendations in the Annual Audit Report
76. Talugtug Water District	76. Prosperidad Water District	76. San Jose City Water District (Nueva Ecija)
77. Tandag City Water District	77. Ragay Water District	77. San Marcelino Water District
78. Taysan Water District	78. San Antonio Water District	78. San Miguel Water District
79. Tubungan Water District	79. San Ildefonso Water District	79. San Pablo Water District
80. Tuy Water District	80. San Joaquin Water District	80. San Quintin Water District
81. Urdaneta Water District	81. San Jose Water District (Occ. Mindoro)	81. San Rafael Water District
82. Valencia City Water District	82. San Manuel Water District	82. Santa Cruz Water District
83. Wao Water District	83. San Miguel Water District	83. Santa Rosa Water District
	84. San Nicolas Water District (Pangasinan)	84. Sasmuan Water District
	85. San Rafael Water District	85. Sipalay Water District
	86. Sanchez Mira Water District	86. Sta. Ignacia Water District
	87. Sasmuan Water District	87. Surigao Metropolitan Water District
	88. Sibalom Water District	88. Tabaco Water District
	89. Socorro Water District	89. Tagbina Water District
	90. Subic Water District	90. Talavera Water District
	91. Tagbina Water District	91. Talisay Water District
	92. Talisay Water District	92. Talugtug Water District
	93. Talugtug Water District	93. Tanay Water District
	94. Tanay Water District	94. Toledo City Water District
	95. Tandag City Water District	95. Tubungan Water District
	96. Taysan Water District	96. Tuy Water District
	97. Tubod – Baroy Water District	97. Urdaneta Water District
	98. Tubungan Water District	98. Victorias City Water Districtss
	99. Tuy Water District	99. Villasis Water District
	100. Urdaneta Water District	













Result of Validation of FOI Manual, Systems of Rating and Ranking and COA Audit Recommendation List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

Posting of Freedom of Information (FOI) Manual	Posting of Guidelines on Systems of Rating and Ranking	Full Implementation of at least 30% of Prior Years Audit Recommendations in the Annual Audit Report
	101. Valencia City Water District 102. Virac Water District 103. Wao Water District 104. Zarraga Water District	

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