









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

| Posting of Freedom of Information (FOI) Manual   | Posting of Guidelines on Systems of Rating and<br>Ranking   | Full Implementation of at least 30% of Prior Years Audit<br>Recommendations in the Annual Audit Report   |
|--|---|--|
| <ol> <li>Alaminos Water District (Laguna)</li> <li>Alcala Water District</li> <li>Alimodian Water District</li> <li>Alitagtag Water District</li> <li>Bocaue Water District</li> <li>Buenavista Water District</li> <li>Bugasong Water District</li> </ol>   | <ol> <li>Alaminos Water District (Laguna)</li> <li>Alcala Water District</li> <li>Alicia Water District</li> <li>Alimodian Water District</li> <li>Alitagtag Water District</li> <li>Bacacay Water District</li> <li>Bago City Water District</li> </ol>  | <ol> <li>Alcala Water District</li> <li>Alimodian Water District</li> <li>Angat Water District</li> <li>Baao Water District</li> <li>Bacolod City Water District (Negros Occidental)</li> <li>Balamban Water District</li> <li>Balungao Water District</li> </ol>  |
| <ul><li>8. Bulan Water District</li><li>9. Calamba Water District</li><li>10. Calinog Water District</li></ul>   | <ul><li>8. Balingasag Water District</li><li>9. Balungao Water District</li><li>10. Bayugan Water District</li></ul>  | <ul><li>8. Bato Water District (Camarines Sur)</li><li>9. Bato Water District (Catanduanes)</li><li>10. Bongabon Water District</li></ul>  |
| <ol> <li>Camalig Water District</li> <li>Candaba Water District</li> <li>Candelaria Water District</li> <li>Castillejos Water District</li> <li>Catarman Water District</li> <li>Claveria Water District (Misamis Oriental)</li> <li>Dapitan City Water District</li> <li>Dingle-Pototan Water District</li> <li>Donsol Water District</li> <li>Dueñas Water District</li> </ol> | <ol> <li>Binalbagan Water District</li> <li>Bocaue Water District</li> <li>Buenavista Water District</li> <li>Bugasong Water District</li> <li>Bulan Water District</li> <li>Cabuyao Water District</li> <li>Calauag Water District</li> <li>Calinog Water District</li> <li>Camalig Water District</li> <li>Camalig Water District</li> <li>Candelaria Water District</li> </ol> | <ol> <li>Buenavista Water District</li> <li>Butuan City Water District</li> <li>Cabiao Water District</li> <li>Cadiz City Water District</li> <li>Cagayan de Oro City Water District</li> <li>Calabanga Water District</li> <li>Calauag Water District</li> <li>Calinog Water District</li> <li>Candaba Water District</li> <li>Candelaria Water District</li> </ol> |
| <ul><li>21. Dumalag Water District</li><li>22. Escalante Water District</li><li>23. GEA Water District</li><li>24. Guagua Water District</li><li>25. Hinatuan Water District</li></ul>   | <ul> <li>21. Castillejos Water District</li> <li>22. Catarman Water District</li> <li>23. Catbalogan Water District</li> <li>24. Claveria Water District (Misamis Oriental)</li> <li>25. Dapitan City Water District</li> </ul>   | <ul><li>21. Castillejos Water District</li><li>22. City of Koronadal Water District</li><li>23. Dingle-Pototan Water District</li><li>24. Dumaguete City Water District</li><li>25. Dumalag Water District</li></ul>   |













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| Posting of Freedom of Information (FOI) Manual | Posting of Guidelines on Systems of Rating and<br>Ranking | Full Implementation of at least 30% of Prior Years Audit<br>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   |













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|--|--|--|
| 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   |













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|--|---|--|
| 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                               |  |













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(as of January 31, 2018)

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|--|--|--|
|  | 101. Valencia City Water District<br>102. Virac Water District<br>103. Wao Water District<br>104. Zarraga Water District |  |

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