









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

(as of January 31, 2018)

(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)
1. Alcala Water District	1. Alicia Water District	Alcala Water District
2. Alicia Water District	2. Alimodian Water District	2. Alimodian Water District
3. Alimodian Water District	3. Alitagtag Water District	3. Alitagtag Water District
4. Alitagtag Water District	4. Bacolod City Water District (Negros Occidental)	4. Bago City Water District
5. Angeles City Water District	5. Bacolod Water District (Lanao del Norte)	5. Balungao Water District
6. Bacolod City Water District (Negros Occidental)	6. Bago City Water District	6. Bayambang Water District
7. Balungao Water District	7. Balingasag Water District	7. Bocaue Water District
8. Bayambang Water District	8. Binalbagan Water District	8. Buenavista Water District
9. Binmaley Water District	9. Buenavista Water District	9. Cabuyao Water District
10. Bislig City Water District	10. Bugasong Water District	10. Calumpit Water District
11. Bongabon Water District	11. Cagayan de Oro City Water District	11. Castillejos Water District
12. Buenavista Water District (Agusan del Norte)	12. Calbayog City Water District	12. Catarman Water District
13. Bugasong Water District	13. Candelaria Water District	13. City of Koronadal Water District
14. Bulacan Water District	14. Catarman Water District	14. Dingle-Pototan Water District
15. Bustos Water District	15. Catbalogan Water District	15. Dueñas Water District
16. Cabagan Water District	16. Claveria Water District (Misamis Oriental)	16. Dumaguete City Water District
17. Calamba Water District	17. Dapitan City Water District	17. Dumalag Water District
18. Calauag Water District	18. Davao City Water District	18. GEA Water District
19. Calbayog City Water District	19. Digos Water District	19. Gingoog City Water District
20. Calinog Water District	20. Dingle-Pototan Water District	20. Hinatuan Water District
21. Candelaria Water District	21. Dueñas Water District	21. La Castellana Water District
22. City of Koronadal Water District	22. Dumaguete City Water District	22. Leyte Metro Water District
23. Claveria Water District (Misamis Oriental)	23. Dumalag Water District	23. Libmanan Water District
24. Concepcion Water District	24. Escalante Water District	24. Ligao Water District













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Posting of QMS ISO Certificate or Agency Operations  Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
25. Dasmariñas Water District	25. Gingoog City Water District	25. Linamon Water District
26. Davao City Water District	26. Guinayangan Water District	26. Mabini Water District
27. Dingle-Pototan Water District	27. Igbaras Water District	27. Maramag Water District
28. Dueñas Water District	28. Kapatagan Water District	28. Metro Siargao Water District
29. Dumalag Water District	29. Kauswagan Water District	29. Miag-ao Water District
30. Escalante Water District	30. Kolambugan Water District	30. Nabua Water District
31. GEA Water District	31. La Castellana Water District	31. Narvacan Water District
32. Guagua Water District	32. Leyte Metro Water District	32. Placer Water District
33. Guinayangan Water District	33. Libmanan Water District	33. Pontevedra Water District
34. Hinatuan Water District	34. Linamon Water District	34. Pozorrubio Water District
35. Igbaras Water District	35. Mabini Water District	35. Prosperidad Water District
36. Janiuay Water District	36. Malay Water District	36. San Joaquin Water District
37. La Carlota Water District	37. Malaybalay City Water District	37. San Marcelino Water District
38. La Castellana Water District	38. Manapla Water District	38. San Nicolas Water District (Ilocos Norte)
39. Leyte Metro Water District	39. Manolo Fortich Water District	39. San Nicolas Water District (Pangasinan)
40. Lubao Water District	40. Maramag Water District	40. Sasmuan Water District
41. Mabalacat Water District	41. Metro Iloilo Water District	41. Sibalom Water District
42. Mabini Water District	42. Metro Kalibo Water District	42. Sipalay Water District
43. Malay Water District	43. Miag-ao Water District	43. Taal Water District
44. Malaybalay City Water District	44. Misamis Occidental Water District	44. Tagbina Water District
45. Maramag Water District	45. Murcia Water District	45. Talavera Water District
46. Mariveles Water District	46. Naval Water District	46. Talisay Water District
47. Masantol Water District	47. Numancia Water District	47. Talugtug Water District
48. Metro Bangued Water District	48. Oroquieta City Water District	48. Taysan Water District
49. Metro Cotabato Water District	49. Pandan Water District	49. Tubungan Water District













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(as of January 31, 2018)

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50. Metro Iloilo Water District	50. Patnongon Water District	50. Tuy Water District
51. Metro Kalibo Water District	51. Pontevedra Water District	51. Villasis Water District
52. Metro Naga Water District	52. Prosperidad Water District	52. Zarraga Water District
53. Metro Siargao Water District	53. Pulupandan Water District	
54. Metro Tuguegarao Water District	54. Ragay Water District	
55. Metro Vigan Water District	55. Sagay Water District	
56. Metropolitan Cebu Water District	56. San Joaquin Water District	
57. Miag-ao Water District	57. Sibalom Water District	
58. Misamis Occidental Water District	58. Sipalay Water District	
59. Morong Water District	59. Taal Water District	
60. Muñoz Water District	60. Tagum Water District	
61. Narvacan Water District	61. Talisay Water District	
62. Naval Water District	62. Tubod – Baroy Water District	
63. Negros Oriental Water District	63. Tuy Water District	
64. Numancia Water District	64. Valencia City Water District	
65. Patnongon Water District	65. Victorias City Water District	
66. Placer Water District	66. Wao Water District	
67. Polomolok Water District	67. Zarraga Water District	
68. Pontevedra Water District		
69. Porac Water District		
70. Pozorrubio Water District		
71. Prosperidad Water District		
72. Puerto Princesa City Water District		
73. Quezon Metro Water District		
74. Rosales Water District		











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(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)		
75. Sagay Water District				
76. San Antonio Water District				
77. San Joaquin Water District				
78. San Jose Del Monte Water District				
79. San Manuel Water District				
80. San Nicolas Water District (Pangasinan)				
81. San Pablo Water District				
82. San Quintin Water District				
83. San Rafael Water District				
84. Sanchez Mira Water District				
85. Santa Rosa Water District				
86. Sasmuan Water District	*			
87. Sibalom Water District				
88. Sipalay Water District				
89. Socorro Water District				
90. Subic Water District				
91. Surigao Metropolitan Water District				
92. Taal Water District				
93. Tabaco Water District				
94. Tagbina Water District				
95. Talavera Water District				
96. Talugtug Water District				
97. Tanay Water District				
98. Tanza Water District				
99. Taysan Water District				
100.Toledo City Water District				













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(as of January 31, 2018)

Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Plan (APP)
N	
	Submission of Report on Ageing of Cash Advance

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