| **Result of Validation of STO and Other Cross-Cutting Requirements**  **List of Non-Compliant for Local Water Districts**  (as of January 31, 2019) | | | | |
| --- | --- | --- | --- | --- |
| **ISO-QMS Requirement** | **Sustained Compliance with Audit Findings** | **Posting of Systems of Rating and Ranking** | **Freedom of Information (FOI) Compliance** | **Posting of Agency Review and Compliance Procedure of SALN** |
| 1. Baguio Water District 2. Binmaley Water District 3. Bislig Water District 4. Dasmarinas City Water District 5. Digos Water District 6. Metro Cebu Water District 7. Metro Ozamiz Water District 8. Pagadian City Water District 9. Polomolok Water District 10. San Pablo City Water District 11. Santa Cruz Water District 12. Santiago Water District 13. Surigao Metropolitan Water District 14. Tagum Water District 15. Tanay Water District 16. Zamboanga City Water District | 1. Ajuy Water District 2. Alicia Water District 3. Alitagtag Water District 4. Atimonan Water District 5. Baao Water District 6. Bacolod City Water District 7. Bago City Water District 8. Baguio Water District 9. Balamban Water District 10. Balayan Water District 11. Banaue Water District 12. Bislig Water District 13. Bogo Water District 14. Bugasong Water District 15. Cadiz City Water District 16. Calauag Water District 17. Calinog Water District 18. Candelaria Water District 19. Carcar Water District 20. Daan Bantayan Water District 21. Donsol Water District 22. Dumaguete City Water District 23. Estancia Water District 24. Gen. E. Aguinaldo Water District 25. Gubat Water District 26. Guinayangan Water District 27. Ifugao Water District 28. Janiuay Water District 29. Kapatagan Water District 30. Lambunao Water District 31. Lamitan City Water District 32. Lianga Water District 33. Linamon Water District 34. Lobo Water District 35. Lopez Water District 36. M'lang Water District 37. Mabitac Water District 38. Manapla Water District 39. Maragondon Water District 40. Mendez Water District 41. Merida Water District 42. Metro Bangued Water District 43. Metro Cebu Water District 44. Metro Kalibo Water District 45. Morong Water District 46. Murcia Water District 47. New Lucena Water District 48. Odiongan Water District 49. Pakil Water District 50. Palayan City Water District 51. Pasacao Water District 52. Patnongon Water District 53. Pililla Water District 54. Puerto Princesa City Water District 55. Rosales Water District 56. San Guillermo Water District 57. San Jose Water District 58. San Manuel Water District 59. Santa Cruz Water District 60. Siniloan Water District 61. Sipalay Water District 62. Sta. Maria Water District 63. Surigao Metropolitan Water District 64. Taal Water District 65. Tanay Water District 66. Tandag City Water District 67. Taysan Water District 68. Teresa Water District 69. Tiaong Water District 70. Tumauini Water District 71. Tuy Water District | 1. Abuyog Water District 2. Ajuy Water District 3. Alicia Water District 4. Alitagtag Water District 5. Amulong Water District 6. Angadanan Water District 7. Atimonan Water District 8. Aurora Water District 9. Balamban Water District 10. Balayan Water District 11. Banaue Water District 12. Baras Water District 13. Bislig Water District 14. Bogo Water District 15. Bugasong Water District 16. Bulacan Water District 17. Cabuyao Water District 18. Calamba Water District 19. Calbayog Water District 20. Calinog Water District 21. Candelaria Water District 22. Catarman Water District 23. Cordon Water District 24. Daan Bantayan Water District 25. Dalaguete Water District 26. Dapitan Water District 27. Dasmarinas City Water District 28. Del Gallego Water District 29. Diffun Water District 30. Digos Water District 31. Dingle-Pototan Water District 32. Donsol Water District 33. Dueñas Water District 34. Estancia Water District 35. Gen. E. Aguinaldo Water District 36. Guimba Water District 37. Gingoog City Water District 38. Gonzaga Water District 39. Gubat Water District 40. Guinayangan Water District 41. Hermosa Water District 42. Ifugao Water District 43. Igbaras Water District 44. Irosin Water District 45. Isabel Water District 46. Janiuay Water District 47. Kabankalan City Water District 48. Kapatagan Water District 49. Kauswagan Water District 50. Lal-lo Water District 51. Lambunao Water District 52. Lamitan City Water District 53. Ligao City Water District 54. Lobo Water District 55. Lopez Water District 56. M'lang Water District 57. Mabitac Water District 58. Madella Water District 59. Masantol Water District 60. Mati Water District 61. Merida Water District 62. Metro Carigara Water District 63. Metro Lipa Water District 64. Metro Ozamiz Water District 65. Morong Water District 66. Muñoz Water District 67. Nabua Water District 68. Narvacan Water District 69. Naval Water District 70. New Lucena Water District 71. Odiongan Water District 72. Pagadian City Water District 73. Pakil Water District 74. Palayan City Water District 75. Pasacao Water District 76. Patnongon Water District 77. Peñablanca Water District 78. Pililla Water District 79. Pinamungajan Water District 80. Ragay Water District 81. Reina Mercedes 82. Rosales Water District 83. Roxas Water District 84. San Guillermo Water District 85. San Ildefonso Water District 86. San Jose Water District 87. San Jose Water District 88. San Manuel Water District 89. San Nicolas Water District 90. Sanchez Mira Water District 91. Santiago Water District 92. Sta. Maria Water District 93. Surigao Metropolitan Water District 94. Taal Water District 95. Talavera Water District 96. Tanay Water District 97. Taysan Water District 98. Teresa Water District 99. Tubod-Baroy Water District 100. Tumauini Water District 101. Tuy Water District 102. Virac Water District | 1. Abuyog Water District 2. Ajuy Water District 3. Alitagtag Water District 4. Amulong Water District 5. Angadanan Water District 6. Atimonan Water District 7. Aurora Water District 8. Balayan Water District 9. Banaue Water District 10. Baras Water District 11. Bogo Water District 12. Bugasong Water District 13. Bulacan Water District 14. Cabiao Water District 15. Cabuyao Water District 16. Calauag Water District 17. Calbayog Water District 18. Calinog Water District 19. Candaba Water District 20. Castillejos Water District 21. Cordon Water District 22. Daan Bantayan Water District 23. Dalaguete Water District 24. Diffun Water District 25. Dingle-Pototan Water District 26. Donsol Water District 27. Dueñas Water District 28. Estancia Water District 29. Gen. E. Aguinaldo Water District 30. Guimba Water District 31. Gubat Water District 32. Ifugao Water District 33. Igbaras Water District 34. Irosin Water District 35. Isabel Water District 36. Janiuay Water District 37. Kapatagan Water District 38. Kauswagan Water District 39. Lambunao Water District 40. Lamitan City Water District 41. Linamon Water District 42. Lobo Water District 43. Lopez Water District 44. Mabitac Water District 45. Madella Water District 46. Masantol Water District 47. Mati Water District 48. Merida Water District 49. Metro Lipa Water District 50. Metro Ozamiz Water District 51. Morong Water District 52. Nabua Water District 53. Narvacan Water District 54. Naval Water District 55. New Lucena Water District 56. Odiongan Water District 57. Pagadian City Water District 58. Pakil Water District 59. Palayan City Water District 60. Patnongon Water District 61. Peñablanca Water District 62. Pililla Water District 63. Pinamungajan Water District 64. Reina Mercedes 65. Rosales Water District 66. Roxas Water District 67. San Guillermo Water District 68. San Jose Water District 69. San Manuel Water District 70. Santiago Water District 71. Taal Water District 72. Tanauan Water District 73. Teresa Water District 74. Tuy Water District 75. Virac Water District | 1. Alaminos Water District 2. Angeles City Water District 3. Aparri Water District 4. Asingan Water District 5. Baguio Water District 6. Batac City Water District 7. Bayawan Water District 8. Bislig Water District 9. Bongabon Water District 10. Bugasong Water District 11. Bulacan Water District 12. Cabiao Water District 13. Calinog Water District 14. Camalig Water District 15. Carcar Water District 16. Concepcion Water District 17. Dapitan Water District 18. Dasmarinas City Water District 19. Digos Water District 20. Dinalupihan Water District 21. Donsol Water District 22. Gen. E. Aguinaldo Water District 23. General Santos City Water District 24. Guimba Water District 25. Gingoog City Water District 26. Himamaylan Water District 27. Indang Water District 28. Isabela City Water District 29. Janiuay Water District 30. Kolambugan Water District 31. La Carlota City Water District 32. Lal-lo Water District 33. Lambunao Water District 34. Licab Water District 35. M'lang Water District 36. Manolo Fortich Water District 37. Metro Cebu Water District 38. Metro Kalibo Water District 39. Metro Lipa Water District 40. Muñoz Water District 41. Narvacan Water District 42. Odiongan Water District 43. Orion Water District 44. Patnongon Water District 45. Peñablanca Water District 46. Pikit Water District 47. Pililla Water District 48. Porac Water District 49. Ragay Water District 50. Reina Mercedes 51. Sablayan Water District 52. San Guillermo Water District 53. San Ildefonso Water District 54. San Jose Water District 55. San Juan Water District 56. San Marcelino Water District 57. San Nicolas Water District 58. Sanchez Mira Water District 59. Silang Water District 60. Surigao Metropolitan Water District 61. Taal Water District 62. Talavera Water District 63. Tanauan Water District 64. Tandag City Water District 65. Tanza Water District 66. Tiaong Water District 67. Toledo City Water District 68. Tumauini Water District 69. Tuy Water District 70. Umingan Water District 71. Villasis Water District 72. Virac Water District 73. Zamboanga City Water District   ***On-going validation***   1. Abuyog Water District 2. Ajuy Water District 3. Alicia Water District 4. Alitagtag Water District 5. Amulong Water District 6. Angadanan Water District 7. Atimonan Water District 8. Aurora Water District 9. Balayan Water District 10. Banaue Water District 11. Baras Water District 12. Bogo Water District 13. Butuan City Water District 14. Catarman Water District 15. City of Ilagan Water District 16. Cordon Water District 17. Daan Bantayan Water District 18. Dalaguete Water District 19. Diffun Water District 20. Dingle-Pototan Water District 21. Dueñas Water District 22. Dumaguete City Water District 23. Estancia Water District 24. Gubat Water District 25. Guinayangan Water District 26. Ifugao Water District 27. Igbaras Water District 28. Irosin Water District 29. Isabel Water District 30. Kapatagan Water District 31. Lamitan City Water District 32. Linamon Water District 33. Lobo Water District 34. Lopez Water District 35. Mabitac Water District 36. Madella Water District 37. Masantol Water District 38. Mati Water District 39. Merida Water District 40. Metro Carigara Water District 41. Metro Tuguegarao Water District 42. Morong Water District 43. Naval Water District 44. New Lucena Water District 45. Pagadian City Water District 46. Pakil Water District 47. Pilar Water District 48. Pili Water District 49. Pinamungajan Water District 50. Rosales Water District 51. San Jose Water District 52. San Nicolas Water District 53. Santiago Water District 54. Sultan Kudarat Water District 55. Taysan Water District 56. Teresa Water District |

Prepared by: Noted by:

**MARIA ROSARIO A. ABLAN MAGDALENA L. MENDOZA**

Program Director, DAP Senior Vice-President, DAP

AO25 Secretariat

Endorsed by:

**LAURA B. PASCUA**

Undersecretary, DBM and

Head, AO25 Technical Working Group