









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 STO and Other Cross-Cutting Requirements List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

	ISO-QMS Requirement	Sı	ustained Compliance with Audit Findings	P	osting of Systems of Rating and Ranking	Fr	reedom of Information (FOI) Compliance	Posting of Agency Review and Compliance Procedure of SALN
1.	Baguio Water District	1.	Ajuy Water District	1.	Abuyog Water District	1.	Abuyog Water District	On Going Validation Process
2.	Binmaley Water District	2.	Alicia Water District	2.	Ajuy Water District	2.	Ajuy Water District	
3.	Bislig Water District	3.	Alitagtag Water District	3.	Alicia Water District	3.	Alitagtag Water District	
4.	Dasmarinas City Water	4.	Amadeo Water District	4.	Alitagtag Water District	4.	Amulong Water District	
	District	5.	Atimonan Water District	5.	Amulong Water District	5.	Angadanan Water District	
5.	Digos Water District	6.	Baao Water District	6.	Angadanan Water District	6.	Atimonan Water District	
6.	Metro Cebu Water District	7.	Bacolod City Water	7.	Atimonan Water District	7.	Aurora Water District	
7.	Metro Ozamiz Water		District	8.	Aurora Water District	8.	Balayan Water District	
	District	8.	Bago City Water District	9.	Balamban Water District	9.	Banaue Water District	
8.	Pagadian City Water	9.	Baguio Water District	10.	Balayan Water District	10.	Baras Water District	
	District	10.	Balamban Water District					
9.	Polomolok Water District			11.	Banaue Water District	11.	Bogo Water District	
10.	San Pablo City Water	11.	Balayan Water District	12.	Baras Water District	12.	Bugasong Water District	
	District	12.	Banaue Water District	13.	Bislig Water District	13.	Bulacan Water District	
		13.	Batac City Water District	14.	Bogo Water District	14.	Cabiao Water District	
11.	Santa Cruz Water District	14.	Bislig Water District	15.	Bugasong Water District	15.	Cabuyao Water District	
12.	Santiago Water District	15.	Bogo Water District	16.	Bulacan Water District	16.	Calauag Water District	
13.	Surigao Metropolitan	16.	Bugasong Water District	17.	Cabuyao Water District	17.	Calbayog Water District	
	Water District	17.	Bulan Water District	18.	Calamba Water District	18.	Calinog Water District	
14.	Tagum Water District	18.	Cadiz City Water District	19.	Calbayog Water District	19.	Candaba Water District	
15.	Tanay Water District	19.	Calauag Water District	20.	Calinog Water District	20.	Castillejos Water District	
16.	Zamboanga City Water	20.	Calinog Water District					
	District			21.	Candelaria Water District	21.	Cordon Water District	
		21.	Candelaria Water District	22.	Catarman Water District	22.	Daan Bantayan Water	
		22.	Carcar Water District	23.	Cordon Water District		District	
		23.	Daan Bantayan Water	24.	Daan Bantayan Water	23.	Dalaguete Water District	

Page 1 of 6 Update as of September 10, 2019











Result of Validation of STO and Other Cross-Cutting Requirements List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

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
	District	District	24. Diffun Water District	
	24. Donsol Water District	25. Dalaguete Water District	25. Dingle-Pototan Water	
	25. Dumaguete City Water	26. Dapitan Water District	District	
	District	27. Dasmarinas City Water	26. Donsol Water District	
	26. Estancia Water District	District	27. Dueñas Water District	
	27. Gen. E. Aguinaldo Water	28. Del Gallego Water District	28. Estancia Water District	
	District	29. Diffun Water District	29. Gen. E. Aguinaldo Water	
	28. Gubat Water District	30. Digos Water District	District	
	29. Guinayangan Water		30. Guimba Water District	
	District	31. Dingle-Pototan Water		
	30. Ifugao Water District	District	31. Gubat Water District	
		32. Donsol Water District	32. Ifugao Water District	
	31. Janiuay Water District	33. Dueñas Water District	33. Igbaras Water District	
	32. Kapatagan Water District	34. Estancia Water District	34. Irosin Water District	
	33. Lambunao Water District	35. Gen. E. Aguinaldo Water	35. Isabel Water District	
	34. Lamitan City Water	District	36. Janiuay Water District	
	District	36. Guimba Water District	37. Kapatagan Water District	
	35. Lianga Water District	37. Gingoog City Water District	38. Kauswagan Water District	
	36. Linamon Water District	38. Gonzaga Water District	39. Lambunao Water District	
	37. Lobo Water District	39. Gubat Water District	40. Lamitan City Water District	
	38. Lopez Water District	40. Guinayangan Water District		
	39. M'lang Water District		41. Linamon Water District	
	40. Mabitac Water District	41. Hermosa Water District	42. Lobo Water District	
		42. Ifugao Water District	43. Lopez Water District	
	41. Manapla Water District	43. Igbaras Water District	44. Mabitac Water District	
	42. Maragondon Water	44. Irosin Water District	45. Madella Water District	
	District	45. Isabel Water District	46. Masantol Water District	

Update as of September 10, 2019 Page 2 of 6











Result of Validation of STO and Other Cross-Cutting Requirements List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

ISO-QMS Requirement	Sustained Compliance with Audit Findings	(as of January 31, 2018) Posting of Systems of Rating and Ranking	Freedom of Information (FOI) Compliance	Posting of Agency Review and Compliance Procedure of SALN
	43. Mendez Water District	46. Janiuay Water District	47. Mati Water District	
4	44. Merida Water District	47. Kabankalan City Water	48. Merida Water District	
	45. Metro Bangued Water	District	49. Metro Lipa Water District	
	District	48. Kapatagan Water District	50. Metro Ozamiz Water	
	46. Metro Cebu Water	49. Kauswagan Water District	District	
	District	50. Lal-lo Water District		
	47. Metro Kalibo Water		51. Morong Water District	
	District	51. Lambunao Water District	52. Nabua Water District	
	48. Morong Water District	52. Lamitan City Water District	53. Narvacan Water District	
	49. Murcia Water District	53. Ligao City Water District	54. Naval Water District	
5	50. New Lucena Water	54. Lobo Water District	55. New Lucena Water District	
	District	55. Lopez Water District	56. Odiongan Water District	
		56. M'lang Water District	57. Pagadian City Water District	
	51. Odiongan Water District	57. Mabitac Water District	58. Pakil Water District	
	52. Pakil Water District	58. Madella Water District	59. Palayan City Water District	
5	53. Palayan City Water	59. Masantol Water District	60. Patnongon Water District	
	District	60. Mati Water District		
5	54. Pasacao Water District		61. Peñablanca Water District	
5	55. Patnongon Water District	61. Merida Water District	62. Pililla Water District	
	56. Pililla Water District	62. Metro Carigara Water	63. Pinamungajan Water	
5	57. Puerto Princesa City	District	District	
	Water District	63. Metro Lipa Water District	64. Reina Mercedes	
	58. Rosales Water District	64. Metro Ozamiz Water	65. Rosales Water District	
	59. San Guillermo Water	District	66. Roxas Water District	
	District	65. Morong Water District	67. San Guillermo Water	
	50. San Jose Water District	66. Muñoz Water District	District	
(51. San Manuel Water District	67. Nabua Water District	68. San Jose Water District	

Update as of September 10, 2019 Page **3** of **6**











Result of Validation of STO and Other Cross-Cutting Requirements List of Non-Compliant for Local Water Districts (as of January 31, 2018)

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
	62. Santa Cruz Water District	68. Narvacan Water District	69. San Manuel Water District	
	63. Siniloan Water District	69. Naval Water District	70. Santiago Water District	
	64. Sipalay Water District	70. New Lucena Water District		
	65. Sta. Maria Water District		71. Taal Water District	
	66. Surigao Metropolitan	71. Odiongan Water District	72. Tanauan Water District	
	Water District	72. Pagadian City Water District	73. Teresa Water District	
	67. Taal Water District	73. Pakil Water District	74. Tuy Water District	
	68. Tanay Water District	74. Palayan City Water District	75. Virac Water District	
	69. Tandag City Water District	75. Pasacao Water District		
	70. Taysan Water District	76. Patnongon Water District		
		77. Peñablanca Water District		
	71. Teresa Water District	78. Pililla Water District		
	72. Tiaong Water District	79. Pinamungajan Water		
	73. Tumauini Water District	District		
	74. Tuy 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		

Page **4** of **6** Update as of September 10, 2019











Result of Validation of STO and Other Cross-Cutting Requirements List of Non-Compliant for Local Water Districts

(as of January 31, 2018)

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
		 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 103. Zamboanga City Water District 		

Prepared by:		Noted by:

MARIA ROSARIO A. ABLAN

Program Director, DAP AO25 Secretariat

Endorsed by:

MAGDALENA L. MENDOZA Senior Vice-President, DAP

Update as of September 10, 2019 Page 5 of 6











LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group

Update as of September 10, 2019 Page 6 of 6