









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 Raquio Water District	Ajuy Water District	Abuyog Water District	Abuyog Water District	Alaminos Water District
 Baguio Water District Binmaley Water District 	Ajuy Water District Alicia Water District	Ajuy Water District Ajuy Water District	Ajuy Water District Ajuy Water District	Angeles City Water District
Bislig Water District	Alitagtag Water District	Alicia Water District	Alitagtag Water District	Aparri Water District
4. Dasmarinas City Water	Altingrag Water District Atimonan Water District	Alitagtag Water District Alitagtag Water District	Amulong Water District	4. Asingan Water District
District	5. Baao Water District	5. Amulong Water District	5. Angadanan Water District	5. Baguio Water District
	6. Bacolod City Water District	6. Angadanan Water District	6. Atimonan Water District	6. Batac City Water District
 Digos Water District Metro Cebu Water District 	7. Bago City Water District	7. Atimonan Water District	7. Aurora Water District	7. Bayawan Water District
7. Metro Ozamiz Water District	8. Baguio Water District	8. Aurora Water District	8. Balayan Water District	8. Bislig Water District
	Baguio Water District Balamban Water District	9. Balamban Water District	9. Banaue Water District	Bongabon Water District
 Pagadian City Water District Polomolok Water District 			10. Baras Water District	10. Bugasong Water District
	10. Balayan Water District	10. Balayan Water District	10. Baras Water District	10. Bugasong water bistrict
10. San Pablo City Water District	11 Barrer Water District	11. Banaue Water District	11. Bogo Water District	11. Bulacan Water District
11	11. Banaue Water District			12. Cabiao Water District
11. Santa Cruz Water District	12. Bislig Water District	12. Baras Water District	12. Bugasong Water District 13. Bulacan Water District	13. Calinog Water District
12. Santiago Water District	13. Bogo Water District	13. Bislig Water District		
13. Surigao Metropolitan Water	14. Bugasong Water District	14. Bogo Water District	14. Cabiao Water District	14. Camalig Water District 15. Carcar Water District
District	15. Cadiz City Water District	15. Bugasong Water District	15. Cabuyao Water District	
14. Tagum Water District	16. Calauag Water District	16. Bulacan Water District	16. Calauag Water District	16. Concepcion Water District
15. Tanay Water District	17. Calinog Water District	17. Cabuyao Water District	17. Calbayog Water District	17. Dapitan Water District
16. Zamboanga City Water	18. Candelaria Water District	18. Calamba Water District	18. Calinog Water District	18. Dasmarinas City Water
District	19. Carcar Water District	19. Calbayog Water District	19. Candaba Water District	District
	20. Daan Bantayan Water	20. Calinog Water District	20. Castillejos Water District	19. Digos Water District
	District			20. Dinalupihan Water District
		21. Candelaria Water District	21. Cordon Water District	
	21. Donsol Water District	22. Catarman Water District	22. Daan Bantayan Water District	21. Donsol Water District
	22. Dumaguete City Water	23. Cordon Water District	23. Dalaguete Water District	22. Gen. E. Aguinaldo Water
	District	24. Daan Bantayan Water District	24. Diffun Water District	District
	23. Estancia Water District	25. Dalaguete Water District	25. Dingle-Pototan Water District	23. General Santos City Water











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	24. Gen. E. Aguinaldo Water	26. Dapitan Water District	26. Donsol Water District	District
	District	27. Dasmarinas City Water	27. Dueñas Water District	24. Guimba Water District
	25. Gubat Water District	District	28. Estancia Water District	25. Gingoog City Water District
	26. Guinayangan Water District	28. Del Gallego Water District	29. Gen. E. Aguinaldo Water	26. Himamaylan Water District
	27. Ifugao Water District	29. Diffun Water District	District	27. Indang Water District
	28. Janiuay Water District	30. Digos Water District	30. Guimba Water District	28. Isabela City Water District
	29. Kapatagan Water District			29. Janiuay Water District
	30. Lambunao Water District	31. Dingle-Pototan Water District	31. Gubat Water District	30. Kolambugan Water District
		32. Donsol Water District	32. Ifugao Water District	
	31. Lamitan City Water District	33. Dueñas Water District	33. Igbaras Water District	31. La Carlota City Water District
	32. Linamon Water District	34. Estancia Water District	34. Irosin Water District	32. Lal-lo Water District
21	33. Lobo Water District	35. Gen. E. Aguinaldo Water	35. Isabel Water District	33. Lambunao Water District
	34. Lopez Water District	District	36. Janiuay Water District	34. Licab Water District
	35. M'lang Water District	36. Guimba Water District	37. Kapatagan Water District	35. M'lang Water District
	36. Mabitac Water District	37. Gingoog City Water District	38. Kauswagan Water District	36. Manolo Fortich Water
	37. Manapla Water District	38. Gonzaga Water District	39. Lambunao Water District	District
	38. Maragondon Water District	39. Gubat Water District	40. Lamitan City Water District	37. Metro Cebu Water District
	39. Mendez Water District	40. Guinayangan Water District		38. Metro Kalibo Water District
	40. Merida Water District		41. Linamon Water District	39. Metro Lipa Water District
		41. Hermosa Water District	42. Lobo Water District	40. Muñoz Water District
	41. Metro Bangued Water	42. Ifugao Water District	43. Lopez Water District	
	District	43. Igbaras Water District	44. Mabitac Water District	41. Narvacan Water District
	42. Metro Cebu Water District	44. Irosin Water District	45. Madella Water District	42. Odiongan Water District
	43. Metro Kalibo Water District	45. Isabel Water District	46. Masantol Water District	43. Orion Water District
	44. Morong Water District	46. Janiuay Water District	47. Mati Water District	44. Patnongon Water District
	45. Murcia Water District	47. Kapatagan Water District	48. Merida Water District	45. Peñablanca Water District
	46. New Lucena Water District	48. Kauswagan Water District	49. Metro Lipa Water District	46. Pikit Water District
	47. Odiongan Water District	49. Lal-lo Water District	50. Metro Ozamiz Water District	47. Pililla Water District











Result of Validation of STO and Other Cross-Cutting Requirements for FY 2018 PBB List of Non-Compliant Local Water Districts

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
	48. Pakil Water District	50. Lambunao Water District		48. Porac Water District
	49. Palayan City Water District		51. Morong Water District	49. Ragay Water District
	50. Pasacao Water District	51. Lamitan City Water District	52. Nabua Water District	50. Reina Mercedes
		52. Ligao City Water District	53. Narvacan Water District	
	51. Patnongon Water District	53. Lobo Water District	54. Naval Water District	51. Sablayan Water District
	52. Pililla Water District	54. Lopez Water District	55. New Lucena Water District	52. San Guillermo Water District
	53. Puerto Princesa City Water	55. M'lang Water District	56. Odiongan Water District	53. San Ildefonso Water District
	District	56. Mabitac Water District	57. Pagadian City Water District	54. San Jose Water District
	54. Rosales Water District	57. Madella Water District	58. Pakil Water District	55. San Juan Water District
	55. San Guillermo Water	58. Masantol Water District	59. Palayan City Water District	56. San Marcelino Water District
	District	59. Mati Water District	60. Patnongon Water District	57. San Nicolas Water District
	56. San Jose Water District	60. Merida Water District		58. Sanchez Mira Water District
	57. San Manuel Water District		61. Peñablanca Water District	59. Silang Water District
	58. Santa Cruz Water District	61. Metro Carigara Water District	62. Pililla Water District	60. Surigao Metropolitan Water
	59. Siniloan Water District	62. Metro Lipa Water District	63. Pinamungajan Water District	District
	60. Sipalay Water District	63. Metro Ozamiz Water District	64. Reina Mercedes	
	20.00	64. Morong Water District	65. Rosales Water District	61. Taal Water District
	61. Sta. Maria Water District	65. Muñoz Water District	66. Roxas Water District	62. Talavera Water District
	62. Surigao Metropolitan	66. Nabua Water District	67. San Guillermo Water District	63. Tanauan Water District
	Water District	67. Narvacan Water District	68. San Jose Water District	64. Tandag City Water District
	63. Taal Water District	68. Naval Water District	69. San Manuel Water District	65. Tanza Water District
	64. Tanay Water District	69. New Lucena Water District	70. Santiago Water District	66. Tiaong Water District
	65. Tandag City Water District	70. Odiongan Water District	89.2	67. Toledo City Water District
	66. Taysan Water District	999	71. Taal Water District	68. Tumauini Water District
	67. Teresa Water District	71. Pagadian City Water District	72. Tanauan Water District	69. Tuy Water District
	68. Tumauini Water District	72. Pakil Water District	73. Teresa Water District	70. Umingan Water District
	69. Tuy Water District	73. Palayan City Water District	74. Tuy Water District	
	2 0.893 759453539	74. Pasacao Water District	75. Virac Water District	71. Villasis Water District

Update List as of October 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
		75. Patnongon Water District		72. Virac Water District
		76. Peñablanca Water District		73. Zamboanga City Water
		77. Pililla Water District		District
		78. Pinamungajan Water District		
		79. Ragay Water District		On-going validation
		80. Reina Mercedes		
				Abuyog Water District
		81. Rosales Water District		2. Ajuy Water District
		82. Roxas Water District		3. Alicia Water District
		83. San Guillermo Water District		4. Alitagtag Water District
		84. San Ildefonso Water District	ar .	5. Amulong Water District
		85. San Jose Water District		6. Angadanan Water District
		86. San Jose Water District		7. Atimonan Water District
		87. San Manuel Water District		8. Aurora Water District
		88. San Nicolas Water District		9. Balayan Water District
		89. Sanchez Mira Water District		10. Banaue Water District
		90. Santiago Water District		
				11. Baras Water District
		91. Sta. Maria Water District		12. Bogo Water District
		92. Surigao Metropolitan Water		13. Butuan City Water District
		District		14. Catarman Water District
		93. Taal Water District		15. City of Ilagan Water District
		94. Talavera Water District		16. Cordon Water District
		95. Tanay Water District		17. Daan Bantayan Water Distri
	1	96. Taysan Water District		18. Dalaguete Water District
		97. Teresa Water District		19. Diffun Water District
		98. Tubod-Baroy Water District		20. Dingle-Pototan Water Distri
	A LA	99. Tumauini Water District		











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
		100. Tuy Water District 101. Virac 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













Result of Validation of STO and Other Cross-Cutting Requirements for FY 2018 PBB List of Non-Compliant Local Water Districts

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
				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

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Update List as of October 31, 2019

Noted by:

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