



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex

List of Local Water Districts with
Non-Compliance to Agency Accountability Requirements
for FY 2021 PBB
(Update as of 04 November 2022)

LWD	Deficiency
CAR	
1. Baguio Water District	PhilGEPS Posting
2. Metro Bangued Water District	- Transparency Seal - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE
REGION 1	
3. Alaminos City Water District	- ARTA COC - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE
4. Balaoan Water District	- FY 2021 APP Non-CSE - FY 2022 APP-CSE
5. Bato Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
6. Umingan Water District	- ARTA COC - FY 2021 APP Non-CSE
7. Villasis Water District	- PhilGEPS Posting - ARTA COC
REGION 2	
8. Alicia Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
9. Cabagan Water District	- ARTA COC - FY 2021 APP Non-CSE
10. Cauayan City Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
11. City of Ilagan Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2022 APP-CSE



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12. Claveria Water District	FY 2021 APP Non-CSE
13. Metro Tuguegarao Water District	PhilGEPS Posting
14. Sanchez Mira Water District	- Transparency Seal - FY 2021 APP Non-CSE
REGION 3	
15. Bacolor Water District	- Transparency Seal - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 APP-CSE
16. Baliwag Water District	PhilGEPS Posting
17. Bocaue Water District	- Transparency Seal - PhilGEPS Posting - ARTA COC - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - SALN Review and Compliance Procedure - FOI
18. Bongabon Water District	FY 2021 APP Non-CSE
19. Dinalupihan Water District	PhilGEPS Posting
20. Gen. Natividad Water District	- FY 2021 APP Non-CSE - FY 2022 APP-CSE
21. Guimba Water District	- FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE
22. Hermosa Water District	FY 2021 APP Non-CSE
23. Licab Water District	FY 2021 APP Non-CSE
24. Limay Water District	Sustained Compliance to Audit Findings



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25. Macabebe Water District	• Transparency Seal
26. Mangaldan Water District	• FY 2021 APP Non-CSE • FY 2022 APP-CSE
27. Mariveles Water District	• FY 2021 APP Non-CSE
28. Masinloc Water District	• Transparency Seal • ARTA COC • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE • FY 2022 APP-CSE • SALN Review and Compliance Procedure • FOI
29. Moncada Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE
30. Orion Water District	• FY 2021 APP Non-CSE
31. Pandi Water District	• PhilGEPS • FY 2021 APP Non-CSE • SALN Review and Compliance Procedure
32. Plaridel Water District	• PhilGEPS Posting • FOI
33. Ramos Water District	• FY 2021 APP Non-CSE
34. San Miguel Water District	• FY 2021 APP Non-CSE
35. Santa Maria Water District	• FY 2022 APP-CSE
36. Sasmuan Water District	• Transparency Seal • ARTA COC • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE • SALN Review and Compliance Procedure • FOI



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REGION 4-A	
37. Amadeo Water District	FY 2021 APP Non-CSE
38. Calamba Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
39. Calauag Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
40. Candelaria Water District	- Transparency Seal - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - FY 2022 APP-CSE
41. Carmona Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
42. Maragondon Water District	FY 2021 APP Non-CSE
43. San Pablo Water District	FY 2021 APP Non-CSE
44. Tanza Water District	FY 2021 APP Non-CSE
Region 4-B	
45. Puerto Princesa City Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
46. Tagkawayan Water District	- FY 2021 APP Non-CSE - FOI
REGION 5	
47. Bacacay Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
48. Bulan Water District	- FY 2021 APP Non-CSE - FY 2022 APP-CSE



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49. Casiguran Water District	- PhilGEPS Posting - Sustained Compliance to Audit Findings - SALN Review and Compliance Procedure
50. Legazpi Water District	PhilGEPS Posting
51. Ligao Water District	- ARTA - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE
52. Tabaco City Water District	FY 2021 APP Non-CSE
REGION 6	
53. Buenavista Water District	- ARTA COC - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - SALN Review and Compliance Procedure
54. Kabankalan Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
55. Metro Roxas Water District	PhilGEPS Posting
56. Murcia Water District	FY 2021 APP Non-CSE
57. Pulupandan Water District	- FY 2021 APP Non-CSE - SALN Review and Compliance Procedure
58. Sagay City Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
59. Sipalay Water District	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - SALN Review and Compliance Procedure



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REGION 7	
60. Bayawan Water District	FY 2021 APP Non-CSE
61. Carcar Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
62. Metro Cebu Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
REGION 8	
63. Catbalogan Water District	- Transparency Seal - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - SALN Review and Compliance Procedure
REGION 10	
64. Balingasag Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE - SALN Review and Compliance Procedure
65. Cagayan de Oro City Water District	- PhilGEPS Posting - ARTA COC - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - SALN Review and Compliance Procedure - FOI
66. Gingoog Water District	FY 2021 APP Non-CSE
67. Kapatagan Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE
68. Manolo Fortich Water District	FY 2021 APP Non-CSE
69. Oroquieta City Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE



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70. Tubod-Baroy Water District	FY 2021 APP Non-CSE
71. Valencia City Water District	PhilGEPS Posting
REGION 11	
72. Davao City Water District	PhilGEPS Posting
73. Digos City Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 APP-CSE
74. Dipolog City Water District	FY 2021 APP Non-CSE
75. Tagum City Water District	PhilGEPS Posting
REGION 12	
76. City of Koronadal Water District	FY 2021 APP Non-CSE
77. General Santos City Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
78. Metro Kidapawan Water District	FY 2021 APP Non-CSE
79. Metro Midsayap Water District	- PhilGEPS Posting - ARTA COC - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE,
80. Norala Water District	FY 2021 APP Non-CSE
81. Pikit Water District	- Transparency Seal - PhilGEPS Posting - ARTA COC - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - FY 2022 APP-CSE - SALN Review and Compliance Procedure



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82. Polomolok Water District	FY 2021 APP Non-CSE
CARAGA	
83. Buenavista Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
84. Butuan City Water District	- PhilGEPS Posting - Sustained Compliance to Audit Findings



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