



**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 07 November 2022)

LWD	Deficiency
<b>CAR</b>	
1. Baguio Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
2. Metro Bangued Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li></ul>
<b>REGION 1</b>	
3. Alaminos City Water District	<ul style="list-style-type: none"><li>ARTA COC</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li></ul>
4. Balaoan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
5. Bato Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
6. Umingan Water District	<ul style="list-style-type: none"><li>ARTA COC</li><li>FY 2021 APP Non-CSE</li></ul>
7. Villasis Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>ARTA COC</li></ul>
<b>REGION 2</b>	
8. Alicia Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
9. Cabagan Water District	<ul style="list-style-type: none"><li>ARTA COC</li><li>FY 2021 APP Non-CSE</li></ul>
10. Cauayan City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
11. City of Ilagan Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>



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12. Claveria Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
13. Metro Tuguegarao Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
14. Sanchez Mira Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>FY 2021 APP Non-CSE</li></ul>
<b>REGION 3</b>	
15. Bacolor Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
16. Baliwag Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
17. Bocaue Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>ARTA COC</li><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li><li>SALN Review and Compliance Procedure</li><li>FOI</li></ul>
18. Bongabon Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
19. Dinalupihan Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
20. Gen. Natividad Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
21. Guimba Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li></ul>
22. Hermosa Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
23. Licab Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
24. Limay Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li></ul>



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25. Macabebe Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> </ul>
26. Mangaldan Water District	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 APP-CSE</li> </ul>
27. Mariveles Water District	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> </ul>
28. Masinloc Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP non-CSE</li> <li>FY 2022 APP-CSE</li> <li>SALN Review and Compliance Procedure</li> <li>FOI</li> </ul>
29. Moncada Water District	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> </ul>
30. Orion Water District	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> </ul>
31. Pandi Water District	<ul style="list-style-type: none"> <li>PhilGEPS</li> <li>FY 2021 APP Non-CSE</li> <li>SALN Review and Compliance Procedure</li> </ul>
32. Plaridel Water District	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FOI</li> </ul>
33. Ramos Water District	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> </ul>
34. San Miguel Water District	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> </ul>
35. Santa Maria Water District	<ul style="list-style-type: none"> <li>FY 2022 APP-CSE</li> </ul>
36. Sasman Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP non-CSE</li> <li>SALN Review and Compliance Procedure</li> <li>FOI</li> </ul>



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<b>REGION 4-A</b>	
37. Amadeo Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
38. Calamba Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
39. Calauag Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
40. Candelaria Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li><li>FY 2022 APP-CSE</li></ul>
41. Carmona Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
42. Maragondon Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
43. San Pablo Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
44. Tanza Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
<b>Region 4-B</b>	
45. Puerto Princesa City Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
46. Tagkawayan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FOI</li></ul>
<b>REGION 5</b>	
47. Bacacay Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
48. Bulan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>



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49. Casiguran Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit Findings</li><li>SALN Review and Compliance Procedure</li></ul>
50. Legazpi Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
51. Ligao Water District	<ul style="list-style-type: none"><li>ARTA</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li></ul>
52. Tabaco City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
<b>REGION 6</b>	
53. Buenavista Water District	<ul style="list-style-type: none"><li>ARTA COC</li><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li><li>SALN Review and Compliance Procedure</li></ul>
54. Kabankalan Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
55. Metro Roxas Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
56. Murcia Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
57. Pulupandan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>SALN Review and Compliance Procedure</li></ul>
58. Sagay City Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
59. Sinalay Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li><li>SALN Review and Compliance Procedure</li></ul>



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<b>REGION 7</b>	
60. Bayawan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
61. Carcar Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
62. Metro Cebu Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
<b>REGION 8</b>	
63. Catbalogan Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li><li>SALN Review and Compliance Procedure</li></ul>
<b>REGION 10</b>	
64. Balingasag Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>SALN Review and Compliance Procedure</li></ul>
65. Cagayan de Oro City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>ARTA COC</li><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li><li>SALN Review and Compliance Procedure</li><li>FOI</li></ul>
66. Gingoog Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
67. Kapatagan Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li></ul>
68. Manolo Fortich Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
69. Oroquieta City Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>



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70. Tubod-Baroy Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
71. Valencia City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
<b>REGION 11</b>	
72. Davao City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
73. Digos City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
74. Dipolog City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
75. Tagum City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
<b>REGION 12</b>	
76. City of Koronadal Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
77. General Santos City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
78. Metro Kidapawan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
79. Metro Midsayap Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE,</li></ul>
80. Norala Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
81. Pikit Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>ARTA COC</li><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li><li>FY 2022 APP-CSE</li><li>SALN Review and Compliance Procedure</li></ul>



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82. Polomolok Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
<b>CARAGA</b>	
83. Buenavista Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
84. Butuan City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit Findings</li></ul>



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