



**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 09 November 2022)

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



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13. Metro Tuguegarao Water District	<ul style="list-style-type: none">PhilGEPS Posting
14. Sanchez Mira Water District	<ul style="list-style-type: none">Transparency SealFY 2021 APP Non-CSE
REGION 3	
15. Bacolor Water District	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSEFY 2022 APP-CSE
16. Baliwag Water District	<ul style="list-style-type: none">PhilGEPS Posting
17. Bocaue Water District	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSESALN Review and Compliance ProcedureFOI
18. Bongabon Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
19. Dinalupihan Water District	<ul style="list-style-type: none">PhilGEPS Posting
20. Gen. Natividad Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 APP-CSE
21. Guimba Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE
22. Hermosa Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
23. Licab Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
24. Limay Water District	<ul style="list-style-type: none">Sustained Compliance to Audit Findings
25. Macabebe Water District	<ul style="list-style-type: none">Transparency Seal



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26. Mangaldan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
27. Mariveles Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
28. Masinloc Water District	<ul style="list-style-type: none">Transparency SealARTA COCFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2022 APP-CSESALN Review and Compliance ProcedureFOI
29. Moncada Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
30. Orion Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
31. Pandi Water District	<ul style="list-style-type: none">PhilGEPSFY 2021 APP Non-CSESALN Review and Compliance Procedure
32. Plaridel Water District	<ul style="list-style-type: none">PhilGEPS PostingFOI
33. Ramos Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
34. Santa Maria Water District	<ul style="list-style-type: none">FY 2022 APP-CSE
35. Sasmuan Water District	<ul style="list-style-type: none">Transparency SealARTA COCFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSESALN Review and Compliance ProcedureFOI
REGION 4-A	
36. Amadeo Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE



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LWD	Deficiency
37. Calamba Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
38. Calauag Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
39. Candelaria Water District	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2022 APP-CSE
40. Carmona Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
41. Maragondon Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
42. San Pablo Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
43. Tanza Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
Region 4-B	
44. Puerto Princesa City Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
45. Tagkawayan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFOI
REGION 5	
46. Bacacay Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
47. Bulan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 APP-CSE
48. Casiguran Water District	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsSALN Review and Compliance Procedure



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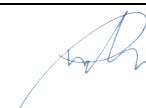
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49. Legazpi Water District	<ul style="list-style-type: none">PhilGEPS Posting
50. Ligao Water District	<ul style="list-style-type: none">ARTAFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE
51. Tabaco City Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
REGION 6	
52. Buenavista Water District	<ul style="list-style-type: none">ARTA COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSESALN Review and Compliance Procedure
53. Kabankalan Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
54. Metro Roxas Water District	<ul style="list-style-type: none">PhilGEPS Posting
55. Murcia Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
56. Pulupandan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSESALN Review and Compliance Procedure
57. Sagay City Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
58. Sipalay Water District	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSESALN Review and Compliance Procedure
REGION 7	
59. Bayawan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
60. Carcar Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE



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61. Metro Cebu Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
REGION 8	
62. Catbalogan Water District	<ul style="list-style-type: none">Transparency SealFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSESALN Review and Compliance Procedure
REGION 10	
63. Balingasag Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSESALN Review and Compliance Procedure
64. Cagayan de Oro City Water District	<ul style="list-style-type: none">PhilGEPS PostingARTA COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSESALN Review and Compliance ProcedureFOI
65. Gingoog Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
66. Kapatagan Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE
67. Manolo Fortich Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
68. Oroquieta City Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
69. Tubod-Baroy Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
70. Valencia City Water District	<ul style="list-style-type: none">PhilGEPS Posting



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REGION 11	
71. Davao City Water District	<ul style="list-style-type: none">PhilGEPS Posting
72. Digos City Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 APP-CSE
73. Dipolog City Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
74. Tagum City Water District	<ul style="list-style-type: none">PhilGEPS Posting
REGION 12	
75. City of Koronadal Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
76. General Santos City Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
77. Metro Kidapawan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
78. Metro Midsayap Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE,
79. Norala Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
80. Pikit Water District	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2022 APP-CSESALN Review and Compliance Procedure
81. Polomolok Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE



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CARAGA	
82. Buenavista Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
83. Butuan City Water District	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit Findings

