



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

Annex

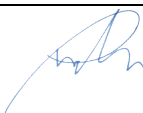
List of Local Water Districts with
Non-Compliance to Agency Accountability Requirements
for FY 2021 PBB
(Update as of 15 December 2022)

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



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13. Sanchez Mira Water District	<ul style="list-style-type: none"> Transparency Seal FY 2021 APP Non-CSE
REGION 3	
14. Bacolor Water District	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 APP-CSE
15. Bocaue Water District	<ul style="list-style-type: none"> 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
16. Bongabon Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
17. Dinalupihan Water District	<ul style="list-style-type: none"> PhilGEPS Posting
18. Gen. Natividad Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE FY 2022 APP-CSE
19. Guimba Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE FY 2022 Indicative APP non-CSE
20. Hermosa Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
21. Licab Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
22. Limay Water District	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings
23. Macabebe Water District	<ul style="list-style-type: none"> Transparency Seal
24. Mangaldan Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
25. Mariveles Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE



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26. Masinloc Water District	<ul style="list-style-type: none">• 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
27. Moncada Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE
28. Orion Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
29. Pandi Water District	<ul style="list-style-type: none">• PhilGEPS• FY 2021 APP Non-CSE• SALN Review and Compliance Procedure
30. Plaridel Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FOI
31. Ramos Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
32. Santa Maria Water District	<ul style="list-style-type: none">• FY 2022 APP-CSE
33. Sasmuan Water District	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• FY 2021 APP Non-CSE• FY 2022 Indicative APP non-CSE• SALN Review and Compliance Procedure• FOI
REGION 4-A	
34. Amadeo Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
35. Calamba Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE
36. Calauag Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE



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37. Candelaria Water District	<ul style="list-style-type: none">• Transparency Seal• FY 2021 APP Non-CSE• FY 2022 Indicative APP non-CSE• FY 2022 APP-CSE
38. Carmona Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
39. Maragondon Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
40. San Pablo Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
41. Tanza Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
Region 4-B	
42. Puerto Princesa City Water District	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings
43. Tagkawayan Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FOI
REGION 5	
44. Bacacay Water District	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE
45. Bulan Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 APP-CSE
46. Casiguran Water District	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• SALN Review and Compliance Procedure
47. Ligao Water District	<ul style="list-style-type: none">• ARTA• FY 2021 APP Non-CSE• FY 2022 Indicative APP non-CSE
48. Tabaco City Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
REGION 6	
49. Buenavista Water District	<ul style="list-style-type: none">• ARTA COC• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE



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	<ul style="list-style-type: none">SALN Review and Compliance Procedure
50. Kabankalan Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
51. Murcia Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
52. Pulpandan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSESALN Review and Compliance Procedure
53. Sagay City Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
54. 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	
55. Bayawan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
56. Carcar Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
57. Metro Cebu Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
REGION 8	
58. 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	
59. Balingasag Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSESALN Review and Compliance Procedure





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60. Cagayan de Oro City Water District	<ul style="list-style-type: none">• ARTA COC• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• SALN Review and Compliance Procedure• FOI
61. Gingoog Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
62. Kapatagan Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2022 Indicative APP non-CSE
63. Manolo Fortich Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
64. Oroquieta City Water District	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE
65. Tubod-Baroy Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
REGION 11	
66. Digos City Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 APP-CSE
67. Dipolog City Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
68. Tagum City Water District	<ul style="list-style-type: none">• PhilGEPS Posting
REGION 12	
69. City of Koronadal Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
70. General Santos City Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
71. Metro Kidapawan Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE
72. Metro Midsayap Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 Indicative APP non-CSE
73. Norala Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE



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74. Pikit Water District	<ul style="list-style-type: none">• 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
75. Polomolok Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
CARAGA	
76. Buenavista Water District	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE
77. Butuan City Water District	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings



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