



**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 14 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
12. Claveria Water District	FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution



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

Annex

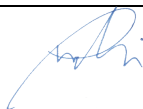
List of Local Water Districts with
Non-Compliance to Agency Accountability Requirements
for FY 2021 PBB
(Update as of 14 November 2022)

LWD	Deficiency
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
25. Macabebe Water District	Transparency Seal



**development academy
of the philippines**

Technical Secretariat and Resource Institution

 Page 2 of 7



**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 14 November 2022)

LWD	Deficiency
26. Mangaldan Water District	FY 2021 APP Non-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. Santa Maria Water District	FY 2022 APP-CSE
35. Sasmuan Water District	- Transparency Seal - ARTA COC - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - SALN Review and Compliance Procedure - FOI
REGION 4-A	
36. Amadeo Water District	FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 3 of 7



**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 14 November 2022)

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



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 14 November 2022)

LWD	Deficiency
50. Ligao Water District	• ARTA • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE
51. Tabaco City Water District	• FY 2021 APP Non-CSE
REGION 6	
52. Buenavista Water District	• ARTA COC • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • SALN Review and Compliance Procedure
53. Kabankalan Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE
54. Metro Roxas Water District	• PhilGEPS Posting
55. Murcia Water District	• FY 2021 APP Non-CSE
56. Pulupandan Water District	• FY 2021 APP Non-CSE • SALN Review and Compliance Procedure
57. Sagay City Water District	• Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE
58. 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
REGION 7	
59. Bayawan Water District	• FY 2021 APP Non-CSE
60. Carcar Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE
61. Metro Cebu Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 14 November 2022)

LWD	Deficiency
REGION 8	
62. Catbalogan Water District	• Transparency Seal • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE • SALN Review and Compliance Procedure
REGION 10	
63. Balingasag Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE • SALN Review and Compliance Procedure
64. 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
65. Gingoog Water District	• FY 2021 APP Non-CSE
66. Kapatagan Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE
67. Manolo Fortich Water District	• FY 2021 APP Non-CSE
68. Oroquieta City Water District	• Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE
69. Tubod-Baroy Water District	• FY 2021 APP Non-CSE
70. Valencia City Water District	• PhilGEPS Posting
REGION 11	
71. Davao City Water District	• PhilGEPS Posting
72. Digos City Water District	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2022 APP-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 6 of 7



**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 14 November 2022)

LWD	Deficiency
73. Dipolog City Water District	FY 2021 APP Non-CSE
74. Tagum City Water District	PhilGEPS Posting
REGION 12	
75. City of Koronadal Water District	FY 2021 APP Non-CSE
76. General Santos City Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE
77. Metro Kidapawan Water District	FY 2021 APP Non-CSE
78. Metro Midsayap Water District	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE,
79. Norala Water District	FY 2021 APP Non-CSE
80. 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
81. Polomolok Water District	FY 2021 APP Non-CSE
CARAGA	
82. Buenavista Water District	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
83. Butuan City Water District	- PhilGEPS Posting - Sustained Compliance to Audit Findings



**development academy
of the philippines**

Technical Secretariat and Resource Institution