



**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 16 February 2023)

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. Umingan Water District	<ul style="list-style-type: none"> ARTA COC FY 2021 APP Non-CSE
5. Villasis Water District	<ul style="list-style-type: none"> PhilGEPS Posting ARTA COC
REGION 2	
6. Alicia Water District	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE
7. Cabagan Water District	<ul style="list-style-type: none"> ARTA COC FY 2021 APP Non-CSE
8. Cauayan City Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
9. City of Ilagan Water District	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings FY 2021 APP Non-CSE
10. Claveria Water District	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
11. Metro Tuguegarao Water District	<ul style="list-style-type: none"> PhilGEPS Posting
12. Sanchez Mira Water District	<ul style="list-style-type: none"> Transparency Seal FY 2021 APP Non-CSE



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Technical Secretariat and Resource Institution

Page 1 of 7



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



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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**
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	<ul style="list-style-type: none">FY 2022 Indicative APP non-CSEFY 2022 APP-CSESALN Review and Compliance ProcedureFOI
26. Moncada Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
27. Orion Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
28. Pandi Water District	<ul style="list-style-type: none">PhilGEPSFY 2021 APP Non-CSESALN Review and Compliance Procedure
29. Plaridel Water District	<ul style="list-style-type: none">PhilGEPS PostingFOI
30. Ramos Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
31. Santa Maria Water District	<ul style="list-style-type: none">FY 2022 APP-CSE
32. 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	
33. Amadeo Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
34. Calamba Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
35. Calauag Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
36. Candelaria Water District	<ul style="list-style-type: none">Transparency SealFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE



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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**
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	<ul style="list-style-type: none">FY 2022 APP-CSE
37. Carmona Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
38. Maragondon Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
39. San Pablo Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
40. Tanza Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
Region 4-B	
41. Puerto Princesa City Water District	<ul style="list-style-type: none">Sustained Compliance to Audit Findings
42. Tagkawayan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFOI
REGION 5	
43. Bacacay Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
44. Bulan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 APP-CSE
45. Bato Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
46. Casiguran Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsSALN Review and Compliance Procedure
47. Ligao Water District	<ul style="list-style-type: none">ARTAFY 2021 APP Non-CSEFY 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 COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSESALN Review and Compliance Procedure



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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. Pulupandan 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
60. Cagayan de Oro City Water District	<ul style="list-style-type: none">ARTA COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSE



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Technical Secretariat and Resource Institution

Page 5 of 7



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

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LWD	Deficiency
	<ul style="list-style-type: none">SALN Review and Compliance ProcedureFOI
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 PostingFY 2021 APP Non-CSEFY 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 FindingsFY 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-CSEFY 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 PostingFY 2021 APP Non-CSE
72. Metro Midsayap Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE
73. Norala Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
74. Pikit Water District	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA COC



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Technical Secretariat and Resource Institution

 Page 6 of 7



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
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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

