



**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 27 March 2023)

LWD	Deficiency
<b>CAR</b>	
1. 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>	
2. 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>
3. Balaoan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
4. Umingan Water District	<ul style="list-style-type: none"><li>ARTA COC</li><li>FY 2021 APP Non-CSE</li></ul>
5. Villasis Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>ARTA COC</li></ul>
<b>REGION 2</b>	
6. Alicia Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
7. Cabagan Water District	<ul style="list-style-type: none"><li>ARTA COC</li><li>FY 2021 APP Non-CSE</li></ul>
8. Cauayan City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
9. 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></ul>
10. Claveria Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
11. Metro Tuguegarao Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
12. Sanchez Mira Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>FY 2021 APP Non-CSE</li></ul>



**development academy  
of the philippines**

Technical Secretariat and Resource Institution

 Page 1 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 27 March 2023)

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



**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 27 March 2023)

LWD	Deficiency
	<ul style="list-style-type: none"><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>
26. Moncada Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
27. Orion Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
28. 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>
29. Plaridel Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FOI</li></ul>
30. Ramos Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
31. Sasmuan 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>
<b>REGION 4-A</b>	
32. Amadeo Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
33. Calamba Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
34. Calauag Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
35. Candelaria 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>FY 2022 APP-CSE</li></ul>



**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 27 March 2023)

LWD	Deficiency
36. Carmona Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
37. Maragondon Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
38. San Pablo Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
39. Tanza Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
<b>Region 4-B</b>	
40. Puerto Princesa City Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li></ul>
41. Tagkawayan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FOI</li></ul>
<b>REGION 5</b>	
42. Bacacay Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
43. Bulan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
44. Bato Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
45. Casiguran Water District	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>SALN Review and Compliance Procedure</li></ul>
46. 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>
47. Tabaco City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
<b>REGION 6</b>	
48. 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>



**development academy  
of the philippines**

Technical Secretariat and Resource Institution

 Page 4 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 27 March 2023)

LWD	Deficiency
49. Kabankalan Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
50. Murcia Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
51. Pulupandan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>SALN Review and Compliance Procedure</li></ul>
52. 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>
53. Sipalay 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>
<b>REGION 7</b>	
54. Bayawan Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
55. Carcar Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
56. 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>	
57. 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>	
58. 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>
59. Cagayan de Oro City 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></ul>



**development academy  
of the philippines**

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)

Annex

List of Local Water Districts with  
Non-Compliance to Agency Accountability Requirements  
for FY 2021 PBB  
(Update as of 27 March 2023)

LWD	Deficiency
	<ul style="list-style-type: none"><li>SALN Review and Compliance Procedure</li><li>FOI</li></ul>
60. Gingoog Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
61. 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>
62. Manolo Fortich Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
63. 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>
64. Tubod-Baroy Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
<b>REGION 11</b>	
65. Digos City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 APP-CSE</li></ul>
66. Dipolog City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
67. Tagum City Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
<b>REGION 12</b>	
68. City of Koronadal Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
69. General Santos City Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
70. Metro Kidapawan Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
71. Metro Midsayap Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2022 Indicative APP non-CSE</li></ul>
72. Norala Water District	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li></ul>
73. Pikit Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>ARTA COC</li></ul>



**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 27 March 2023)

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



**development academy  
of the philippines**

Technical Secretariat and Resource Institution