



**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

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 SealFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE
REGION 1	
3. Alaminos City Water District	<ul style="list-style-type: none">ARTA COCFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE
4. Balaoan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 APP-CSE
5. Bato Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSE
6. Umingan Water District	<ul style="list-style-type: none">ARTA COCFY 2021 APP Non-CSE
7. Villasis Water District	<ul style="list-style-type: none">PhilGEPS PostingARTA COC
REGION 2	
8. Alicia Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
9. Cabagan Water District	<ul style="list-style-type: none">ARTA COCFY 2021 APP Non-CSE
10. Cauayan City Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
11. City of Ilagan Water District	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 APP-CSE



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12. Claveria Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
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">Sustained Compliance to Audit Findings,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



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25. Macabebe Water District	<ul style="list-style-type: none">• Transparency Seal
26. Mangaldan Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 APP-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 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	<ul style="list-style-type: none">• PhilGEPS Posting• FY 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">• PhilGEPS• FY 2021 APP Non-CSE• SALN Review and Compliance Procedure
32. Plaridel Water District	<ul style="list-style-type: none">• PhilGEPS Posting• FOI
33. Ramos Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
34. San Miguel Water District	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
35. Santa Maria Water District	<ul style="list-style-type: none">• FY 2022 APP-CSE
36. 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



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



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



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





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REGION 11	
72. Davao City Water District	<ul style="list-style-type: none">PhilGEPS Posting
73. Digos City Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 APP-CSE
74. Dipolog City Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
75. Tagum City Water District	<ul style="list-style-type: none">PhilGEPS Posting
REGION 12	
76. City of Koronadal Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
77. General Santos City Water District	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
78. Kabacan Water District	<ul style="list-style-type: none">FY 2022 APP-CSE
79. Metro Cotabato Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
80. Metro Kidapawan Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
81. Metro Midsayap Water District	<ul style="list-style-type: none">PhilGEPS PostingARTA COCFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSE,
82. Norala Water District	<ul style="list-style-type: none">FY 2021 APP Non-CSE
83. 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





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

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