| **LWD** | **Deficiency** |
| --- | --- |
| **CAR** | |
| 1. Baguio Water District | * PhilGEPS Posting |
| 1. Metro Bangued Water District | * Transparency Seal * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE |
| **REGION 1** | |
| 1. Alaminos City Water District | * ARTA COC * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE |
| 1. Balaoan Water District | * FY 2021 APP Non-CSE * FY 2022 APP-CSE |
| 1. Bato Water District | * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE |
| 1. Umingan Water District | * ARTA COC * FY 2021 APP Non-CSE |
| 1. Villasis Water District | * PhilGEPS Posting * ARTA COC |
| **REGION 2** | |
| 1. Alicia Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Cabagan Water District | * ARTA COC * FY 2021 APP Non-CSE |
| 1. Cauayan City Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. City of Ilagan Water District | * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE |
| 1. Claveria Water District | * FY 2021 APP Non-CSE |
| 1. Metro Tuguegarao Water District | * PhilGEPS Posting |
| 1. Sanchez Mira Water District | * Transparency Seal * FY 2021 APP Non-CSE |
| **REGION 3** | |
| 1. Bacolor Water District | * Transparency Seal * PhilGEPS Posting * FY 2021 APP Non-CSE * FY 2022 APP-CSE |
| 1. Baliwag Water District | * PhilGEPS Posting |
| 1. 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 |
| 1. Bongabon Water District | * FY 2021 APP Non-CSE |
| 1. Dinalupihan Water District | * PhilGEPS Posting |
| 1. Gen. Natividad Water District | * FY 2021 APP Non-CSE * FY 2022 APP-CSE |
| 1. Guimba Water District | * FY 2021 APP Non-CSE FY 2022 Indicative APP non-CSE |
| 1. Hermosa Water District | * FY 2021 APP Non-CSE |
| 1. Licab Water District | * FY 2021 APP Non-CSE |
| 1. Limay Water District | * Sustained Compliance to Audit Findings |
| 1. Macabebe Water District | * Transparency Seal |
| 1. Mangaldan Water District | * FY 2021 APP Non-CSE |
| 1. Mariveles Water District | * FY 2021 APP Non-CSE |
| 1. 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 |
| 1. Moncada Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Orion Water District | * FY 2021 APP Non-CSE |
| 1. Pandi Water District | * PhilGEPS * FY 2021 APP Non-CSE * SALN Review and Compliance Procedure |
| 1. Plaridel Water District | * PhilGEPS Posting * FOI |
| 1. Ramos Water District | * FY 2021 APP Non-CSE |
| 1. Santa Maria Water District | * FY 2022 APP-CSE |
| 1. 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** | |
| 1. Amadeo Water District | * FY 2021 APP Non-CSE |
|  |  |
| 1. Calamba Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Calauag Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Candelaria Water District | * Transparency Seal * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE * FY 2022 APP-CSE |
| 1. Carmona Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Maragondon Water District | * FY 2021 APP Non-CSE |
| 1. San Pablo Water District | * FY 2021 APP Non-CSE |
| 1. Tanza Water District | * FY 2021 APP Non-CSE |
| **Region 4-B** | |
| 1. Puerto Princesa City Water District | * Sustained Compliance to Audit Findings |
| 1. Tagkawayan Water District | * FY 2021 APP Non-CSE * FOI |
| **REGION 5** | |
| 1. Bacacay Water District | * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE |
| 1. Bulan Water District | * FY 2021 APP Non-CSE * FY 2022 APP-CSE |
| 1. Casiguran Water District | * PhilGEPS Posting * Sustained Compliance to Audit Findings * SALN Review and Compliance Procedure |
| 1. Legazpi Water District | * PhilGEPS Posting |
| 1. Ligao Water District | * ARTA * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE |
| 1. Tabaco City Water District | * FY 2021 APP Non-CSE |
| **REGION 6** | |
| 1. Buenavista Water District | * ARTA COC * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE * SALN Review and Compliance Procedure |
| 1. Kabankalan Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Metro Roxas Water District | * PhilGEPS Posting |
| 1. Murcia Water District | * FY 2021 APP Non-CSE |
| 1. Pulupandan Water District | * FY 2021 APP Non-CSE * SALN Review and Compliance Procedure |
| 1. Sagay City Water District | * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE |
| 1. 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** | |
| 1. Bayawan Water District | * FY 2021 APP Non-CSE |
| 1. Carcar Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Metro Cebu Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| **REGION 8** | |
| 1. Catbalogan Water District | * Transparency Seal * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE * SALN Review and Compliance Procedure |
| **REGION 10** | |
| 1. Balingasag Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE * SALN Review and Compliance Procedure |
| 1. 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 |
| 1. Gingoog Water District | * FY 2021 APP Non-CSE |
| 1. Kapatagan Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE |
| 1. Manolo Fortich Water District | * FY 2021 APP Non-CSE |
| 1. Oroquieta City Water District | * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE |
| 1. Tubod-Baroy Water District | * FY 2021 APP Non-CSE |
| 1. Valencia City Water District | * PhilGEPS Posting |
| **REGION 11** | |
| 1. Davao City Water District | * PhilGEPS Posting |
| 1. Digos City Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE * FY 2022 APP-CSE |
| 1. Dipolog City Water District | * FY 2021 APP Non-CSE |
| 1. Tagum City Water District | * PhilGEPS Posting |
| **REGION 12** | |
| 1. City of Koronadal Water District | * FY 2021 APP Non-CSE |
| 1. General Santos City Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE |
| 1. Metro Kidapawan Water District | * FY 2021 APP Non-CSE |
| 1. Metro Midsayap Water District | * PhilGEPS Posting * FY 2021 APP Non-CSE * FY 2022 Indicative APP non-CSE, |
| 1. Norala Water District | * FY 2021 APP Non-CSE |
| 1. 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 |
| 1. Polomolok Water District | * FY 2021 APP Non-CSE |
| **CARAGA** | |
| 1. Buenavista Water District | * Sustained Compliance to Audit Findings * FY 2021 APP Non-CSE |
| 1. Butuan City Water District | * PhilGEPS Posting * Sustained Compliance to Audit Findings |