| **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-CSEFY 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
 |