









(Administrative Order No. 25 S. 2011)

Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
Alaminos Water District (Laguna)	 Transparency Seal PhilGEPS Posting ARTA-CART Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Commercial Practices System (CPS)
2. Alaminos City Water District (Pangasinan)	Transparency SealARTA-CARTFY 2023 APP Non-CSE
3. Alicia Water District	Transparency SealARTA-CARTFY 2023 APP Non-CSE
4. Amadeo Water District	Transparency Seal
5. Angat Water District	ARTA-CART FY 2023 APP Non-CSE
6. Bacacay Water District	ARTA-CART FY 2023 APP Non-CSE
7. Bacolor Water District	 Transparency Seal PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Commercial Practices System (CPS)
8. Baguio Water District	FY 2023 APP Non-CSE
Balanga City Water District	FY 2023 APP Non-CSE
10. Balaoan Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 APP-CSE Commercial Practices System (CPS)
11. Balingasag Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN











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LWDs	Deficiency
	 Freedom of Information Commercial Practices System (CPS)
12. Baliwag Water District	FY 2023 APP Non-CSE
13. Bato Water District	FY 2023 APP Non-CSE
14. Bayambang Water District	ARTA-CARTFY 2023 APP Non-CSE
15. Bayawan Water District	FY 2023 APP Non-CSE
16. Bayugan Water District	FY 2023 APP Non-CSE
17. Binalbagan Water District	FY 2023 APP Non-CSE
18. Bislig Water District	 Transparency Seal Sustained Compliance to Audit Findings ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN
19. Bocaue Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Commercial Practices System (CPS)
20. Buenavista Water District (Guimaras)	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Freedom of Information Commercial Practices System (CPS)
21. Buenavista Water District (Agusan del Norte)	ARTA-CARTFY 2023 APP Non-CSE
22. Bulan Water District	ARTA-CARTFY 2023 APP Non-CSEFY 2024 APP-CSE











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LWDs	Deficiency
23. Bustos Water District	FY 2023 APP Non-CSE
24. Butuan City Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
25. Cabagan Water District	 Transparency Seal ARTA-CART Sustained Compliance to Audit Findings FY 2023 APP Non-CSE Commercial Practices System (CPS)
26. Cabuyao Water District	 PhilGEPS Posting FY 2023 APP Non-CSE Freedom of Information
27. Cagayan de Oro City Water District	 PhilGEPS Posting ARTA-CART Posting of Agency Review and Compliance Procedure (ARCP) of SALN ISO-QMS Certification
28. Calabanga Water District	FY 2023 APP Non-CSE
29. Calamba Water District	PhilGEPS PostingFY 2023 APP Non-CSE
30. Calauag Water District	 FY 2023 APP Non-CSE Commercial Practices System (CPS)
31. Calumpit Water District	Transparency SealFY 2023 APP Non-CSE
32. Camalig Water District	FY 2023 APP Non-CSE
33. Candelaria Water District	ARTA-CART FY 2023 APP Non-CSE
34. Carcar Water District	PhilGEPS PostingFY 2023 APP Non-CSE
35. Carmona Water District	FY 2023 APP Non-CSE
36. Casiguran Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE











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LWDs	Deficiency
37. Cauayan City Water District	Transparency SealPhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE FY 2024 A RR 2025 FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE ISO-QMS Certification
	• 130-Qivi3 Certification
38. City of Ilagan Water District	PhilGEPS Posting ADTA CART
	 ARTA-CART Sustained Compliance to Audit Findings
	 Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	• FY 2024 APP-CSE
	Freedom of Information
39. City of Koronadal Water District	ARTA-CART
	FY 2023 APP Non-CSE
40. Claveria Water District	ARTA-CART
	FY 2023 APP Non-CSE
	FY 2024 APP-CSE
41. Concepcion Water District	ARTA-CART
	FY 2023 APP Non-CSE
42. Dipolog Water District	ARTA-CART
-2. Dipolog Water District	AKIA-OAKI
43. Digos City Water District	FY 2023 APP Non-CSE
44. Dinalupihan Water District	FY 2023 APP Non-CSE
·	V 11 2020 / W 1 11011 00E
45. Gen. Natividad Water District	FY 2023 APP Non-CSE
46. Gingoog City Water District	FY 2023 APP Non-CSE
47. General Mariano Alvarez Water District	ARTA-CART
	FY 2023 APP Non-CSE
48. Hagonoy Water District	ARTA-CART
	FY 2023 APP Non-CSE
	Freedom of Information
	ISO-QMS Certification
49. Hermosa Water District	Transparency Seal
	PhilGEPS Posting\
	ARTA-CART COS
	FY 2023 APP Non-CSE













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LWDs	Deficiency
50. Indang Water District	ARTA-CART FY 2023 APP Non-CSE
51. Infanta Water District	ARTA-CART
52. Isabela City Water District	ARTA-CART FY 2023 APP Non-CSE
53. Kabacan Water District	 ARTA-CART FY 2023 APP Non-CSE Commercial Practices System (CPS)
54. Kabankalan Water District	FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
55. Kapatagan Water District	 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
56. Kolambugan Water District	Transparency SealARTA-CARTFY 2023 APP Non-CSE
57. La Carlota Water District	ARTA-CART FY 2023 APP Non-CSE
58. La Trinidad Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE Freedom of Information ISO-QMS Certification
59. Lamitan City Water District	 Transparency Seal ARTA-CART Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
60. Legazpi City Water District	FY 2023 APP Non-CSE
61. Lianga Water District	ARTA-CART FY 2023 APP Non-CSE











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LWD-	
LWDs	Deficiency
62. Libmanan Water District	 Transparency Seal Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
63. Ligao Water District	ARTA-CART FY 2023 APP Non-CSE
64. Limay Water District	ARTA-CART FY 2023 APP Non-CSE
65. M'lang Water District	 Transparency Seal PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
66. Maluso Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
67. Manaoag Water District	FY 2023 APP Non-CSE
68. Mangaldan Water District	FY 2023 APP Non-CSE
69. Manolo Fortich Water District	 PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE FY 2024 APP-CSE
70. Maragondon Water District	ARTA-CART FY 2023 APP Non-CSE
71. Mariveles Water District	ARTA-CART FY 2023 APP Non-CSE
72. Metro Bangued Water District	 PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE ISO-QMS Certification













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LWDs	Deficiency
73. Metro Cebu Water District	 Transparency Seal PhilGEPS Posting ARTA-CART Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
74. Metro Kalibo Water District	PhilGEPS Posting
75. Metro Kidapawan Water District	ARTA-CART
76. Metro Lipa Water District	FY 2023 APP Non-CSE
77. Metro Midsayap Water District	ARTA-CART FY 2023 APP Non-CSE
78. Metro Naga Water District	 PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE
79. Metro Roxas Water District	ARTA-CART
80. Metro Siargao Water District	 Transparency Seal ARTA-CART Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
81. Metro Tuguegarao Water District	PhilGEPS PostingFY 2023 APP Non-CSE
82. Metro Vigan Water District	 Transparency Seal FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information
83. Moncada Water District	Transparency SealFY 2023 APP Non-CSE
84. Murcia Water District	ARTA-CART FY 2023 APP Non-CSE













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Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
85. Nasipit Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
86. Norala Water District	FY 2023 APP Non-CSE
87. Norzagaray Water District	Transparency Seal
88. Orion Water District	ARTA-CART FY 2023 APP Non-CSE
89. Oroquieta City Water District	 ARTA-CART FY 2023 APP Non-CSE Freedom of Information
90. Pandi Water District	 PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE Commercial Practices System (CPS)
91. Penaranda Water District	Freedom of Information
92. Pili Water District	Sustained Compliance to Audit Findings
93. Placer Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
94. Plaridel Water District	 Transparency Seal PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE
95. Pulupandan Water District	 ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE











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LWDs	Deficiency
	 Posting of Agency Review and Compliance Procedure (ARCP) of SALN Commercial Practices System (CPS)
96. Quezon Water District	Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
97. Ramos Water District	ARTA-CART FY 2023 APP Non-CSE
98. Roxas Water District	 Transparency Seal PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Freedom of Information Commercial Practices System (CPS)
99. Sablayan Water District	 Transparency Seal Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
100.Sagay City Water District	ARTA-CART Sustained Compliance to Audit Findings
101.San Francisco Water District	ARTA-CART FY 2023 APP Non-CSE
102.San Juan Water District	FY 2023 APP Non-CSE
103.San Marcelino Water District	FY 2023 APP Non-CSE
104.San Nicolas Water District	Sustained Compliance to Audit Findings
105.San Pablo City Water District	FY 2023 APP Non-CSE
106.Sanchez Mira Water District	 Transparency Seal FY 2023 APP Non-CSE Commercial Practices System (CPS)
107.Santa Rosa Water District	FY 2023 APP Non-CSE
108.Sasmuan Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE











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LWDs	Deficiency
	Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
	Freedom of Information
	Commercial Practices System (CPS)
109. Silay City Water District	FY 2023 APP Non-CSE
110.Siniloan Water District	ARTA-CART
	FY 2023 APP Non-CSE
	Freedom of Information
111.Sipalay Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	 Posting of Agency Review and Compliance Procedure (ARCP) of SALN
	Commercial Practices System (CPS)
112.Sultan Kudarat Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
440.0	ADTA CADT
113.Surallah Water District	ARTA-CART
114.Tabaco City Water District	ARTA-CART
115.Tagkawayan Water District	Transparency Seal
	FY 2023 APP Non-CSE
116.Talavera Water District	Transparency Seal
	ARTA-CART
	FY 2023 APP Non-CSE
	 FY 2024 Indicative APP Non-CSE
	• FY 2024 APP-CSE
	Freedom of Information
	Commercial Practices System (CPS)
117.Tanay Water District	FY 2023 APP Non-CSE
118.Tandag City Water District	FY 2023 APP Non-CSE
440 Tomo Water District	ADTA CART
119.Tanza Water District	ARTA-CART EV 2022 ADD Non CSE
	FY 2023 APP Non-CSE
120. Tiaong Water District	FY 2023 APP Non-CSE
121.Tubod-Baroy Water District	Transparency Seal
122.Tumauini Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE













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Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

(Update as of 14 August 2024)

LWDs	Deficiency
	FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE
	Freedom of Information
	Commercial Practices System (CPS)
123. Valencia City Water District	ARTA-CART
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
124. Victorias City Water District	PhilGEPS Posting
125. Virac Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	Commercial Practices System (CPS)
126.Wao Water District	ARTA-CART
	FY 2023 APP Non-CSE
127.Zamboanga City Water District	PhilGEPS Posting
	Sustained Compliance to Audit Findings
	ISO-QMS Certification

NOTE: The list does not include validation result for ARTA-CSM. LWDs with Pending Validation to and ISO-QMS (2):

- 1. Bislig Water District
- 2. Metro Vigan Water District



