









(Administrative Order No. 25 S. 2011)

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

	LWDs	Deficiency
1.	Alaminos Water District (Laguna)	 Transparency Seal PhilGEPS Posting ARTA-CART ARTA-CSM 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 Seal ARTA-CART FY 2023 APP Non-CSE
3.	Alicia Water District	 Transparency Seal ARTA-CART ARTA-CSM FY 2023 APP Non-CSE
4.	Angat Water District	ARTA-CARTFY 2023 APP Non-CSE
5.	Bacacay Water District	ARTA-CARTFY 2023 APP Non-CSE
6.	Bacolod Water District	ARTA-CSM
7.	Bacolor Water District	 Transparency Seal PhilGEPS Posting ARTA-CART ARTA-CSM 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-CSEARTA-CSM
9.	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)











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LWDs	Deficiency
11. Balingasag Water District	 Transparency Seal PhilGEPS Posting ARTA-CSM 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)
12. Baliwag Water District	FY 2023 APP Non-CSE
13. Bato Water District	FY 2023 APP Non-CSE
14. Bayambang Water District	ARTA-CART FY 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	ARTA-CSM FY 2023 APP Non-CSE
18. Bocaue Water District	 Transparency Seal ARTA-CART ARTA-CSM 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)
19. Buenavista Water District (Guimaras)	 Transparency Seal ARTA-CART ARTA-CSM FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Freedom of Information Commercial Practices System (CPS)
Buenavista Water District (Agusan del Norte)	ARTA-CART FY 2023 APP Non-CSE
21. Bulan Water District	ARTA-CART ARTA-CSM













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LWDs	Deficiency	
	FY 2023 APP Non-CSE FY 2024 APP CSE	
	FY 2024 APP-CSE	
22. Bustos Water District	FY 2023 APP Non-CSE	
23. Butuan City Water District	Transparency Seal	
	PhilGEPS Posting	
	FY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE	
	FY 2024 APP-CSE	
24. Cabagan Water District	Transparency Seal ARTA-CART	
	ARTA-CSM	
	 Sustained Compliance to Audit Findings 	
	FY 2023 APP Non-CSECommercial Practices System (CPS)	
	Commercial Practices System (CPS)	
25. Cabuyao Water District	ARTA-CSM	
	 PhilGEPS Posting FY 2023 APP Non-CSE 	
	FY 2023 APP Non-CSE Freedom of Information	
26. Cagayan de Oro City Water District	PhilGEPS Posting ARTA CART	
	ARTA-CART ARTA-CSM	
	Posting of Agency Review and Compliance Procedure	
	(ARCP) of SALN	
	ISO-QMS Certification	
27. Calabanga Water District	ARTA-CSM	
	FY 2023 APP Non-CSE	
28. Calamba Water District	PhilGEPS Posting	
	FY 2023 APP Non-CSE	
29. Calauag Water District	FY 2023 APP Non-CSE	
_	Commercial Practices System (CPS)	
30. Calumpit Water District	FY 2023 APP Non-CSE	
	EV 0000 APP N 00-	
31. Camalig Water District	FY 2023 APP Non-CSE	
32. Candelaria Water District	ARTA-CART	
	ARTA-CSM FY 2000 APP Nov. CSF	
	FY 2023 APP Non-CSE	













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LWDs	Deficiency
33. Carcar Water District	PhilGEPS Posting FY 2023 APP Non-CSE
34. Carmona Water District	FY 2023 APP Non-CSE
35. Casiguran Water District	ARTA-CART FY 2023 APP Non-CSE
36. Cauayan City Water District	 Transparency Seal PhilGEPS Posting ARTA-CSM FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE ISO-QMS Certification
37. City of Ilagan Water District	 PhilGEPS Posting ARTA-CART ARTA-CSM Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Freedom of Information
38. City of Koronadal Water District	ARTA-CART ARTA-CSM FY 2023 APP Non-CSE
39. Claveria Water District	 ARTA-CART ARTA-CSM FY 2023 APP Non-CSE FY 2024 APP-CSE
40. Concepcion Water District	ARTA-CART FY 2023 APP Non-CSE
41. Dipolog Water District	ARTA-CSM ARTA-CART
42. Digos City Water District	FY 2023 APP Non-CSE
43. Dinalupihan Water District	FY 2023 APP Non-CSE
44. Gen. Natividad Water District	ARTA-CSM FY 2023 APP Non-CSE













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LWDs	Deficiency	
45. General Santos Water District	ARTA-CSM	
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 FY 2023 APP Non-CSE 	
50. Indang Water District	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 ARTA-CSM FY 2023 APP Non-CSE Commercial Practices System (CPS) 	
54. Kabankalan Water District	ARTA-CSM FY 2023 APP Non-CSE	
55. Kapatagan Water District	PhilGEPS PostingARTA-CSMFY 2023 APP Non-CSE	
56. Kolambugan Water District	ARTA-CART FY 2023 APP Non-CSE	
57. La Carlota Water District	ARTA-CART ARTA-CSM FY 2023 APP Non-CSE	
58. La Trinidad Water District	 Transparency Seal ARTA-CART FY 2023 APP Non-CSE Freedom of Information 	













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LWDs	Deficiency
	ISO-QMS Certification
59. Lamitan City Water District	 Transparency Seal ARTA-CART ARTA-CSM 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
62. Libmanan Water District	 Transparency Seal ARTA-CSM 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	FY 2023 APP Non-CSE
65. M'lang Water District	 Transparency Seal PhilGEPS Posting ARTA-CART ARTA-CSM 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 ARTA-CSM FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE











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

LWDs	Deficiency	
	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	
	ARTA-CSM	
	FY 2023 APP Non-CSE	
	FY 2024 APP-CSE	
70. Maragondon Water District	ARTA-CART	
	ARTA-CSM	
	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	
	ARTA-CSM	
	FY 2023 APP Non-CSE	
	ISO-QMS Certification	
73. Metro Cebu Water District	Transparency Seal	
	PhilGEPS Posting	
	ARTA-CART	
	ARTA-CSM	
	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	
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77. Metro Midsayap Water District	ARTA-CART FY 2002 ARR N	
	FY 2023 APP Non-CSE	
78. Metro Naga Water District	PhilGEPS Posting	
	ARTA-CART	













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

LWDs	Deficiency
	FY 2023 APP Non-CSE
79. Metro Roxas Water District	ARTA-CART
80. Metro Siargao Water District	Transparency SealARTA-CART
	ARTA-CSM
	Sustained Compliance to Audit Findings Sy 2022 ARR Nor COF
	FY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE
	Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
	Freedom of InformationCommercial Practices System (CPS)
	• Commercial Fractices System (CFS)
81. Metro Tuguegarao Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
82. Moncada Water District	ARTA-CSM
	FY 2023 APP Non-CSE
83. Murcia Water District	ARTA-CART
	FY 2023 APP Non-CSE
84. Nasipit Water District	Transparency Seal
	ARTA-CART ARTA-COM
	ARTA-CSM 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)
85. Norala Water District	FY 2023 APP Non-CSE
86. Orion Water District	ARTA-CART
	FY 2023 APP Non-CSE
87. Oroquieta City Water District	ARTA-CART
	ARTA-CSM FY 2023 APP Non-CSE
88. Pandi Water District	PhilGEPS Posting ARTA CART
	ARTA-CART FY 2023 APP Non-CSE
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LWDs	Deficiency	
	Commercial Practices System (CPS)	
89. Pili Water District	Sustained Compliance to Audit Findings	
90. Placer Water District	 Transparency Seal ARTA-CART ARTA-CSM 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) 	
91. Plaridel Water District	 PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE 	
92. Pulupandan Water District	 ARTA-CART ARTA-CSM FY 2023 APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Commercial Practices System (CPS) 	
93. Quezon Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE 	
94. Ramos Water District	ARTA-CART FY 2023 APP Non-CSE	
95. Roxas Water District	 Transparency Seal PhilGEPS Posting ARTA-CART ARTA-CSM FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Freedom of Information Commercial Practices System (CPS) 	
96. Sablayan Water District	 Sustained Compliance to Audit Findings FY 2023 APP Non-CSE 	













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PP Non-CSE
RT // PP Non-CSE Agency Review and Compliance Procedure SALN f Information al Practices System (CPS)
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LWDs	Deficiency
110.Tabaco City Water District	ARTA-CART
110. Tabaco City Water Bistrict	7 ARTH OME
111.Tagkawayan Water District	Transparency Seal
	ARTA-CSM FY 2002 ARR N COF
	FY 2023 APP Non-CSE
112.Talavera Water District	Transparency Seal
	ARTA-CART SYSTEM AND NO. 1005
	 FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
	Freedom of Information
	Commercial Practices System (CPS)
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113.Tanay Water District	FY 2023 APP Non-CSE
114.Tandag City Water District	FY 2023 APP Non-CSE
115.Tanza Water District	ARTA-CART
	FY 2023 APP Non-CSE
116.Tiaong Water District	ARTA-CSM
	FY 2023 APP Non-CSE
117.Tubod-Baroy Water District	ARTA-CSM
118.Tumauini Water District	Transparency Seal
	PhilGEPS Posting FV 2003 APP Now COF
	 FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE
	Freedom of Information
	Commercial Practices System (CPS)
119. Valencia City Water District	ARTA-CART
	ARTA-CSM
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
120. Victorias City Water District	PhilGEPS Posting
	ARTA-CSM
121. Virac Water District	PhilGEPS Posting
	ARTA-CSM FX 2000 ARR N
	FY 2023 APP Non-CSECommercial Practices System (CPS)
	Commercial Fractices System (CFS)













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LWDs	Deficiency
122.Wao Water District	ARTA-CART FY 2023 APP Non-CSE
123.Zamboanga City Water District	 PhilGEPS Posting Sustained Compliance to Audit Findings ISO-QMS Certification

