









(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-CART FY 2023 APP Non-CSE
5.	Bacacay Water District	ARTA-CART FY 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-CSE ARTA-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











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LWDs	Deficiency	
21. Bulan Water District	ARTA-CART ARTA-CSM	
	FY 2023 APP Non-CSE	
	• FY 2024 APP-CSE	
22. Bustos Water District	FY 2023 APP Non-CSE	
23. Butuan City Water District	Transparency Seal Transparency Seal	
	PhilGEPS Posting TY 2023 A RR Non-CSF	
	 FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE 	
	FY 2024 Indicative AFF Non-CSE FY 2024 APP-CSE	
	• 112024 ATT-OOL	
24. Cabagan Water District	Transparency Seal	
	ARTA-CART	
	ARTA-CSM	
	 Sustained Compliance to Audit Findings 	
	FY 2023 APP Non-CSE	
	Commercial Practices System (CPS)	
25. Cabuyao Water District	ARTA-CSM	
20. Cabayae Water Blother	PhilGEPS Posting	
	FY 2023 APP Non-CSE	
	Freedom of Information	
	D. WOTTO D	
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	
20. Galariba Water Biotrict	FY 2023 APP Non-CSE	
29. Calauag Water District	FY 2023 APP Non-CSE	
	Commercial Practices System (CPS)	
OO Oolume it Weter District	EV 2000 APP N COF	
30. Calumpit Water District	FY 2023 APP Non-CSE	
31. Camalig Water District	FY 2023 APP Non-CSE	
32. Candelaria Water District	ARTA-CART	
	ARTA-CSM	











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LWDs	Deficiency
	FY 2023 APP Non-CSE
33. Carcar Water District	PhilGEPS PostingFY 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-CARTARTA-CSMFY 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













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LWDs	Deficiency	
44. Gen. Natividad Water District	ARTA-CSM FY 2023 APP Non-CSE	
45. General Santos Water District	ARTA-CSM	
46. Gingoog City Water District	FY 2023 APP Non-CSE	
47. General Mariano Alvarez Water District	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-CARTARTA-CSMFY 2023 APP Non-CSE	
58. La Trinidad Water District	Transparency SealARTA-CARTFY 2023 APP Non-CSE	











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(Opuale as 0/201 estuary 2020)		
LWDs	Deficiency	
	 Freedom of Information 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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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-CARTARTA-CSMFY 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	
77. Metro Midsayap Water District	ARTA-CART FY 2023 APP Non-CSE	
78. Metro Naga Water District	PhilGEPS PostingARTA-CARTFY 2023 APP Non-CSE	













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LWDs	Deficiency	
79. Metro Roxas Water District	ARTA-CART	
80. Metro Siargao Water District	 Transparency Seal ARTA-CART ARTA-CSM 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. 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-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 FY 2023 APP Non-CSE Commercial Practices System (CPS) 	













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LWDs Deficiency		
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-CARTFY 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 	
97. Sagay City Water District	ARTA-CARTARTA-CSM	











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LWDs	Deficiency
	Sustained Compliance to Audit Findings
98. San Francisco Water District	ARTA-CART FY 2023 APP Non-CSE
99. San Juan Water District	FY 2023 APP Non-CSE
100.San Marcelino Water District	FY 2023 APP Non-CSE
101.San Pablo City Water District	ARTA-CSM FY 2023 APP Non-CSE
102.Sanchez Mira Water District	ARTA-CSM FY 2023 APP Non-CSE Commercial Practices System (CPS)
103.Santa Rosa Water District	FY 2023 APP Non-CSE
104.Sasmuan Water District	ARTA-CART ARTA-CSM FY 2023 APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)
105.Silay City Water District	FY 2023 APP Non-CSE
106.Siniloan Water District	ARTA-CART ARTA-CSM FY 2023 APP Non-CSE
107.Sipalay Water District	 PhilGEPS Posting ARTA-CSM FY 2023 APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Commercial Practices System (CPS)
108.Sultan Kudarat Water District	PhilGEPS Posting FY 2023 APP Non-CSE
109.Surallah Water District	ARTA-CART
110.Tabaco City Water District	ARTA-CART











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LWDs	Deficiency	
111.Tagkawayan Water District	Transparency SealARTA-CSMFY 2023 APP Non-CSE	
112.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) 	
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 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 PostingARTA-CSM	
121.Virac Water District	 PhilGEPS Posting ARTA-CSM FY 2023 APP Non-CSE Commercial Practices System (CPS) 	
122.Wao Water District	ARTA-CART FY 2023 APP Non-CSE	













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LWDs	Deficiency
123.Zamboanga City Water District	 PhilGEPS Posting Sustained Compliance to Audit Findings ISO-QMS Certification

