









(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 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 SealFY 2023 APP Non-CSE
3. Alicia Water District	Transparency SealFY 2023 APP Non-CSE
4. Amadeo Water District	Transparency Seal
5. Angat Water District	FY 2023 APP Non-CSE
Bacacay Water District	FY 2023 APP Non-CSE
7. Bacolor Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Commercial Practices System (CPS)
Baguio Water District	FY 2023 APP Non-CSE
9. Balanga City Water District	FY 2023 APP Non-CSE
10. Balaoan Water District	 Transparency Seal 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 Freedom of Information Commercial Practices System (CPS)
12. Baliwag Water District	FY 2023 APP Non-CSE











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LWDs	Deficiency
13. Bato Water District	FY 2023 APP Non-CSE
14. Bayambang Water District	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	FY 2023 APP Non-CSE
18. Bislig Water District	 Transparency Seal 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
19. Bocaue Water District	 Transparency Seal 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 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)	FY 2023 APP Non-CSE
22. Bulan Water District	FY 2023 APP Non-CSEFY 2024 APP-CSE
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 SealSustained Compliance to Audit FindingsFY 2023 APP Non-CSE













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(
LWDs	Deficiency
	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 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	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 SealFY 2023 APP Non-CSE
37. Cauayan City Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE ISO-QMS Certification
38. City of Ilagan Water District	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE













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LWDs	Deficiency
	Freedom of Information
39. City of Koronadal Water District	FY 2023 APP Non-CSE
40. Claveria Water District	 FY 2023 APP Non-CSE FY 2024 APP-CSE
41. Concepcion Water District	FY 2023 APP Non-CSE
42. Digos City Water District	FY 2023 APP Non-CSE
43. Dinalupihan Water District	FY 2023 APP Non-CSE
44. Gen. Natividad Water District	FY 2023 APP Non-CSE
45. Gingoog City Water District	FY 2023 APP Non-CSE
46. General Mariano Alvarez Water District	FY 2023 APP Non-CSE
47. Hagonoy Water District	 FY 2023 APP Non-CSE Freedom of Information ISO-QMS Certification
48. Hermosa Water District	Transparency SealPhilGEPS PostingFY 2023 APP Non-CSE
49. Indang Water District	FY 2023 APP Non-CSE
50. Isabela City Water District	FY 2023 APP Non-CSE
51. Kabacan Water District	 FY 2023 APP Non-CSE Commercial Practices System (CPS)
52. Kabankalan Water District	FY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE
53. Kapatagan Water District	 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
54. Kolambugan Water District	Transparency SealFY 2023 APP Non-CSE
55. La Carlota Water District	FY 2023 APP Non-CSE











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

(ARCP) of SALN Freedom of Information Commercial Practices System (CPS) 58. Legazpi City Water District FY 2023 APP Non-CSE 59. Lianga Water District FY 2023 APP Non-CSE 60. Libmanan Water District FY 2023 APP Non-CSE 61. Ligao Water District FY 2023 APP Non-CSE 61. Ligao Water District FY 2023 APP Non-CSE 62. Limay Water District FY 2023 APP Non-CSE 63. M'lang Water District FY 2023 APP Non-CSE FY 2024 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) 64. Maluso Water District FY 2024 Indicative APP Non-CSE	LWDs	Deficiency
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) FY 2023 APP Non-CSE FY 2023 APP Non-CSE FY 2023 APP Non-CSE 60. Libmanan Water District FY 2023 APP Non-CSE 61. Ligao Water District FY 2023 APP Non-CSE 62. Limay Water District FY 2023 APP Non-CSE 63. M'lang Water District FY 2023 APP Non-CSE FY 2023 APP Non-CSE FY 2024 APP Non-CSE FY 2024 Indicative APP Non-CSE	56. La Trinidad Water District	FY 2023 APP Non-CSEFreedom of Information
59. Lianga Water District • FY 2023 APP Non-CSE 60. Libmanan Water District • Transparency Seal • Sustained Compliance to Audit Findings • FY 2023 APP Non-CSE 61. Ligao Water District • FY 2023 APP Non-CSE 62. Limay Water District • FY 2023 APP Non-CSE 63. M'lang 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 • Freedom of Information • Commercial Practices System (CPS) 64. Maluso Water District • Transparency Seal • 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)	57. Lamitan City Water District	 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
60. Libmanan Water District • Transparency Seal • Sustained Compliance to Audit Findings • FY 2023 APP Non-CSE 61. Ligao Water District • FY 2023 APP Non-CSE 62. Limay Water District • FY 2023 APP Non-CSE 63. M'lang 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 • Freedom of Information • Commercial Practices System (CPS) 64. Maluso Water District • Transparency Seal • 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)	58. Legazpi City Water District	FY 2023 APP Non-CSE
Sustained Compliance to Audit Findings FY 2023 APP Non-CSE 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 Freedom of Information Commercial Practices System (CPS) FY 2023 APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS) 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)	59. Lianga Water District	FY 2023 APP Non-CSE
62. Limay Water District FY 2023 APP Non-CSE 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 Freedom of Information Commercial Practices System (CPS) Transparency Seal FY 2023 APP Non-CSE FY 2023 APP Non-CSE 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)	60. Libmanan Water District	 Sustained Compliance to Audit Findings
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 Freedom of Information Commercial Practices System (CPS) Transparency Seal FY 2023 APP Non-CSE 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)	61. Ligao Water District	FY 2023 APP Non-CSE
 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 Freedom of Information Commercial Practices System (CPS) 64. Maluso Water District Transparency Seal 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) 	62. Limay Water District	FY 2023 APP Non-CSE
 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) 	63. M'lang Water District	 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 Freedom of Information
65. Manaoag Water District • FY 2023 APP Non-CSE	64. Maluso Water District	 FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information
	65. Manaoag Water District	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 26 July 2024)

LWDs	Deficiency
66. Mangaldan Water District	FY 2023 APP Non-CSE
67. Manolo Fortich Water District	 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 APP-CSE
68. Maragondon Water District	FY 2023 APP Non-CSE
69. Mariveles Water District	FY 2023 APP Non-CSE
70. Metro Bangued Water District	PhilGEPS PostingFY 2023 APP Non-CSEISO-QMS Certification
71. Metro Cebu Water District	 Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
72. Metro Kalibo Water District	PhilGEPS Posting
73. Metro Lipa Water District	FY 2023 APP Non-CSE
74. Metro Midsayap Water District	FY 2023 APP Non-CSE
75. Metro Naga Water District	PhilGEPS PostingFY 2023 APP Non-CSE
76. Metro Siargao Water District	 Transparency Seal 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)
77. Metro Tuguegarao Water District	PhilGEPS PostingFY 2023 APP Non-CSE
78. 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

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

(Update as of 26 July 2024)

LWDs	Deficionary
LWDS	Deficiency
	Freedom of Information
79. Moncada Water District	Transparency Seal
	FY 2023 APP Non-CSE
80. Murcia Water District	FY 2023 APP Non-CSE
81. Nasipit Water District	Transparency Seal
or. Nasipit Water District	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)
82. Norala Water District	FY 2023 APP Non-CSE
83. Norzagaray Water District	Transparency Seal
84. Orion Water District	FY 2023 APP Non-CSE
OF Organista City Water District	FY 2023 APP Non-CSE
85. Oroquieta City Water District	FY 2023 APP Non-CSE Freedom of Information
	Treedom of information
86. Pandi Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	Commercial Practices System (CPS)
87. Penaranda Water District	Freedom of Information
88. Pili Water District	Sustained Compliance to Audit Findings
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89. Placer Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE TY 2024 APP 2025 TY 2024 APP 2025
	FY 2024 APP-CSE Posting of Agency Posicion and Compliance Procedure
	 Posting of Agency Review and Compliance Procedure (ARCP) of SALN
	Freedom of Information
	Commercial Practices System (CPS)
90. Plaridel Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE

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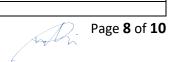




(Administrative Order No. 25 S. 2011)

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

LWDs	Deficiency
91. Puerto Princesa City Water District	PhilGEPS Posting
92. Pulupandan Water District	 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 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	FY 2023 APP Non-CSE
95. Roxas 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)
96. Sablayan Water District	 Transparency Seal Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
97. Sagay City Water District	Sustained Compliance to Audit Findings
98. San Francisco Water District	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 Nicolas Water District	Sustained Compliance to Audit Findings
102.San Pablo City Water District	FY 2023 APP Non-CSE
103.Sanchez Mira Water District	 Transparency Seal FY 2023 APP Non-CSE Commercial Practices System (CPS)
104.Santa Rosa Water District	FY 2023 APP Non-CSE
105.Sasmuan Water District	Transparency Seal













(Administrative Order No. 25 S. 2011)

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

LWDs	Deficiency
	 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)
106.Silay City Water District	FY 2023 APP Non-CSE
107.Siniloan Water District	FY 2023 APP Non-CSEFreedom of Information
108.Sipalay Water District	 PhilGEPS Posting FY 2023 APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Commercial Practices System (CPS)
109.Sultan Kudarat Water District	PhilGEPS PostingFY 2023 APP Non-CSE
110.Tagkawayan Water District	Transparency SealFY 2023 APP Non-CSE
111.Talavera Water District	 Transparency Seal FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Freedom of Information Commercial Practices System (CPS)
112.Tanay Water District	FY 2023 APP Non-CSE
113.Tandag City Water District	FY 2023 APP Non-CSE
114.Tanza Water District	FY 2023 APP Non-CSE
115.Tiaong Water District	FY 2023 APP Non-CSE
116.Tubod-Baroy Water District	Transparency Seal
117.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













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

(Update as of 26 July 2024)

LWDs	Deficiency
	Commercial Practices System (CPS)
118. Valencia City Water District	 Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
119. Victorias City Water District	PhilGEPS Posting
120.Virac Water District	 PhilGEPS Posting FY 2023 APP Non-CSE Commercial Practices System (CPS)
121.Wao Water District	FY 2023 APP Non-CSE
122.Zamboanga City Water District	 PhilGEPS Posting Sustained Compliance to Audit Findings ISO-QMS Certification

^{*}NOTE: The list does not include validation result for ARTA-CART, ARTA-CSM, and ISO-QMS.

LWDs with Pending Validation to and ISO-QMS (7):

- 1. Bislig Water District
- Butuan City Water District
 Davao City Water District
- 4. Metro Cebu Water District
- 5. Metro Cotabato Water District
- 6. Metro Tuguegarao Water District
- 7. Metro Vigan Water District



