









(Administrative Order No. 25 S. 2011)

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

	LWDs		Deficiency
1. <i>F</i>	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. <i>A</i>	Alaminos City Water District (Pangasinan)	•	Transparency Seal FY 2023 APP Non-CSE
3. <i>A</i>	Alicia Water District	•	Transparency Seal FY 2023 APP Non-CSE
4. /	Amadeo Water District	•	Transparency Seal
5. <i>A</i>	Angat Water District	•	FY 2023 APP Non-CSE
	Bacacay Water District	•	FY 2023 APP Non-CSE
	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)
8. E	Baguio Water District	•	FY 2023 APP Non-CSE
	Balanga City Water District	•	FY 2023 APP Non-CSE
10. E	Balaoan Water District	•	Transparency Seal FY 2023 APP Non-CSE FY 2024 APP-CSE Commercial Practices System (CPS)
11. E	3alingasag 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. E	Baliwag Water District	•	FY 2023 APP Non-CSE
	Bato Water District	•	FY 2023 APP Non-CSE
	Bayambang Water District	•	FY 2023 APP Non-CSE
15. E	Bayawan Water District	•	FY 2023 APP Non-CSE
16. E	Bayugan Water District	•	FY 2023 APP Non-CSE
	Binalbagan Water District	•	FY 2023 APP Non-CSE
	Bislig Water District  Bocaue 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 Transparency Seal
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LWDs	Deficiency
	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>Posting of Agency Review and Compliance Procedure</li> </ul>
	(ARCP) of SALN  Commercial Practices System (CPS)
20. Buenavista Water District (Guimaras)	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
21. Buenavista Water District (Agusan del Norte)	FY 2023 APP Non-CSE
22. Bulan Water District	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
23. Bustos Water District	FY 2023 APP Non-CSE
24. Butuan City Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> </ul>
25. Cabagan Water District	<ul> <li>Transparency Seal</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
26. Cabuyao Water District	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> </ul>
27. Cagayan de Oro City Water District	<ul> <li>PhilGEPS Posting</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>ISO-QMS Certification</li> </ul>
28. Calabanga Water District	FY 2023 APP Non-CSE
29. Calamba Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
30. Calauag Water District	<ul><li>FY 2023 APP Non-CSE</li><li>Commercial Practices System (CPS)</li></ul>
31. Calumpit Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
32. Camalig Water District	FY 2023 APP Non-CSE
33. Candelaria Water District	FY 2023 APP Non-CSE
34. Carcar Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
35. Carmona Water District	FY 2023 APP Non-CSE
36. Casiguran Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
37. Cauayan City Water District	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li></ul>











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LWDs	Deficiency		
	FY 2023 APP Non-CSE		
	FY 2024 Indicative APP Non-CSE		
	• FY 2024 APP-CSE		
	ISO-QMS Certification		
38. City of Ilagan Water District	Transparency Seal		
Solver and an example of the solver of the s	PhilGEPS Posting		
	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	FY 2023 APP Non-CSE		
40. Claveria Water District	• FY 2023 APP Non-CSE		
40. Clavella Water District	• FY 2024 APP-CSE		
41 Canagagian Water District			
41. Concepcion Water District	FY 2023 APP Non-CSE      FY 2023 APP Non-CSE		
42. Digos City Water District	FY 2023 APP Non-CSE  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 Seal		
	PhilGEPS Posting		
	FY 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-CSE		
Service States	FY 2024 Indicative APP Non-CSE		
53. Kapatagan Water District	PhilGEPS Posting		
Napatagan Water Blother	FY 2023 APP Non-CSE		
	FY 2024 Indicative APP Non-CSE		
54. Kolambugan Water District	Transparency Seal		
10 Notatribugan water District	FY 2023 APP Non-CSE		
55. La Carlota Water District	FY 2023 APP Non-CSE      FY 2023 APP Non-CSE		
56. La Trinidad Water District			
50. La Hillidad Water District	Transparency Seal     Transparency Seal     Transparency Seal     Transparency Seal     Transparency Seal     Transparency Seal     Transparency Seal		
	FY 2023 APP Non-CSE      Freedom of Information		
	Freedom of Information  100 ONG Contification		
F7   '' O''   M	ISO-QMS Certification		
57. Lamitan City Water District	Transparency Seal		
	Sustained Compliance to Audit Findings		
	FY 2023 APP Non-CSE		
	FY 2024 Indicative APP Non-CSE		
	FY 2024 APP-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 59. Lianga Water District 60. Libmanan Water District 61. Ligao Water District 62. Limay Water District 63. M'lang Water District 64. Maluso Water District 65. Manaoag Water District 66. Mangaldan Water District 67. Manolo Fortich Water District 68. Managondon Water District 69. Mariveles Water District 69. Pry 2023 APP Non-CSE 69. Pry 2024 APP-CSE 69. Pry 2024 APP-CSE 69. Posting of Agency Review and Compliance Procedure (ARCP) of SALN 69. Pry 2023 APP Non-CSE 69. Pry 2024 APP-CSE 69. Pry 2024 Indicative APP Non-CSE 69. Pry 2024 APP-CSE 69. Posting of Agency Review and Compliance Procedure (ARCP) of SALN 60. Manaoag Water District 60. Mangaldan Water District 61. Manaoag Water District 62. Limay Water District 63. M'lang Water District 64. Maluso Water District 65. Manaoag Water District 66. Mangaldan Water District 67. Manolo Fortich Water District 68. Maragondon Water District 69. Mariveles Water District 69. Mariveles Water District 69. Mariveles Water District 69. Mariveles Water District 69. Pry 2023 APP Non-CSE 69. PriliGEPS Posting 69. Pry 2023 APP Non-CSE	LWDs	Deficiency
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     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     FY 2023 APP Non-CSE  64. Maluso Water District  65. Manaoag Water District  66. Manaoag Water District  67. Manolo Fortich Water District  68. Maragondon Water District  69. Mariveles Water District  60. Ligao Water District  60. Ligao Water District  60. Ligao Water District  61. Ligao Water District  62. Limay Water District  63. M'lang Water District  64. Maluso Water District  65. Manaoag Water District  66. Manaoag Water District  67. Manolo Fortich Water District  68. Maragondon Water District  69. Mariveles Water District  60. Mariveles Water District  60. Metro Bangued Water District  61. PriligEPS Posting  62. FY 2023 APP Non-CSE  63. Maragondon Water District  64. Maluso Water District  65. Maragondon Water District  66. Maragondon Water District  67. Metro Bangued Water District  68. Maragondon Water District  69. Mariveles Water District  60. Metro Bangued Water District  61. Metro Bangued Water District  62. Metro Bangued Water District  63. Metro Bangued Water District  64. Metro Bangued Water District  65. Metro Bangued Water District  66. Metro Bangued Water District  67. Metro Bangued Water District  68. Metro Bangued Water District  69. Metro Bangued Water District  60. Metro Bangued Water District		
Commercial Practices System (CPS)  58. Legazpi City Water District  9. FY 2023 APP Non-CSE  60. Libmanan Water District  9. FY 2023 APP Non-CSE  60. Libmanan Water District  9. Transparency Seal  9. Sustained Compliance to Audit Findings  9. FY 2023 APP Non-CSE  61. Ligao Water District  9. FY 2023 APP Non-CSE  62. Limay Water District  63. M'lang Water District  63. M'lang Water District  64. Maluso Water District  65. Manaoag Water District  65. Manaoag Water District  66. Mangaldan Water District  67. Manolo Fortich Water District  8 Commercial Practices System (CPS)  68. Maragondon Water District  9 FY 2023 APP Non-CSE  9 Posting of Agency Review and Compliance Procedure (ARCP) of SALN  9 Freedom of Information  9 Commercial Practices System (CPS)  67 Posting of Agency Review and Compliance Procedure (ARCP) of SALN  9 Freedom of Information  9 Commercial Practices System (CPS)  68. Manaoag Water District  9 FY 2023 APP Non-CSE  69 Mariveles Water District  9 PhilGEPS Posting  9 FY 2023 APP Non-CSE  68. Maragondon Water District  9 FY 2023 APP Non-CSE  69 Mariveles Water District  9 PhilGEPS Posting  9 FY 2023 APP Non-CSE  69 Mariveles Water District  9 PhilGEPS Posting  9 FY 2023 APP Non-CSE  10 FY 2023 APP Non-CSE  11 FY 2023 APP Non-CSE  12 FY 2023 APP Non-CSE  13 FY 2023 APP Non-CSE  14 FY 2023 APP Non-CSE  15 FY 2023 APP Non-CSE  16 FY 2023 APP Non-CSE  16 FY 2023 APP Non-CSE  17 Manolo Fortich Water District  18 FY 2023 APP Non-CSE  19 FY 2023 APP Non-CSE  19 FY 2023 APP Non-CSE  19 FY 2023 APP Non-CSE  10 FY 2023 APP Non-CSE  10 FY 2023 APP Non-CSE  10 FY 2023 APP Non-CSE		
58. Legazpi City Water District   FY 2023 APP Non-CSE     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   FY 2023 APP Non-CSE     64. M'lang Water District   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     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   Posting of Agency Review and Compliance Procedure (ARCP) of SALN     Freedom of Information   Commercial Practices System (CPS)     65. Manaoag Water District   FY 2023 APP Non-CSE     66. Mangaldan Water District   FY 2023 APP Non-CSE     67. Manolo Fortich Water District   PhilGEPS Posting     FY 2023 APP Non-CSE     68. Maragondon Water District   FY 2023 APP Non-CSE     69. Mariveles Water District   FY 2023 APP Non-CSE     60. Metro Bangued Water District   FY 2023 APP Non-CSE     61. Metro Bangued Water District   FY 2023 APP Non-CSE     62. Metro Bangued Water District   FY 2023 APP Non-CSE     63. Mariveles Water District   FY 2023 APP Non-CSE     64. Metro Bangued Water District   FY 2023 APP Non-CSE     65. Metro Bangued Water District   FY 2023 APP Non-CSE     66. Metro Bangued Water District   FY 2023 APP Non-CSE     67. Metro Bangued Water District   FY 2023 APP Non-CSE     68. Metro Bangued Water District   FY 2023 APP Non-CSE   FY 2023 APP No		
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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 FY 2024 Indicative APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information Commercial Practices System (CPS)  65. Manaoag Water District FY 2023 APP Non-CSE 66. Mangaldan Water District FY 2023 APP Non-CSE FY 2023 APP Non-CSE FY 2023 APP Non-CSE FY 2023 APP Non-CSE FY 2024 APP-CSE FY 2023 APP Non-CSE	63. M'lang Water District	
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)  65. Manaoag Water District     FY 2023 APP Non-CSE  66. Mangaldan Water District     FY 2023 APP Non-CSE  67. Manolo Fortich Water District     PhilGEPS Posting     FY 2023 APP Non-CSE     FY 2023 APP Non-CSE  68. Maragondon Water District     FY 2023 APP Non-CSE  69. Mariveles Water District     FY 2023 APP Non-CSE  69. Mariveles Water District     PhilGEPS Posting     FY 2023 APP Non-CSE  69. Mariveles Water District     PhilGEPS Posting     FY 2023 APP Non-CSE  70. Metro Bangued Water District     PhilGEPS Posting     FY 2023 APP Non-CSE		
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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     Posting of Agency Review and Compliance Procedure     (ARCP) of SALN     Freedom of Information     Commercial Practices System (CPS)  65. Manaoag Water District     FY 2023 APP Non-CSE  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     FY 2023 APP Non-CSE  69. Mariveles Water District     FY 2023 APP Non-CSE  70. Metro Bangued Water District     PhilGEPS Posting     FY 2023 APP Non-CSE     PhilGEPS Posting     FY 2023 APP Non-CSE  PhilGEPS Posting     FY 2023 APP Non-CSE  PhilGEPS Posting     FY 2023 APP Non-CSE		
(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)  65. Manaoag Water District FY 2023 APP Non-CSE  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		
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)  65. Manaoag Water District     FY 2023 APP Non-CSE  66. Mangaldan Water District     FY 2023 APP Non-CSE  67. Manolo Fortich Water District     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  69. Mariveles Water District     FY 2023 APP Non-CSE  69. Mariveles Water District     FY 2023 APP Non-CSE  69. Metro Bangued Water District     PhilGEPS Posting     FY 2023 APP Non-CSE  69. PhilGEPS Posting     FY 2023 APP Non-CSE  69. PhilGEPS Posting     FY 2023 APP Non-CSE		
Commercial Practices System (CPS)  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)  Manaoag Water District FY 2023 APP Non-CSE  Mangaldan Water District FY 2023 APP Non-CSE  Manolo Fortich Water District PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 APP-CSE  Maragondon Water District FY 2023 APP Non-CSE FY 2024 APP-CSE  Mariveles Water District FY 2023 APP Non-CSE		
<ul> <li>64. Maluso Water District</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> <li>65. Manaoag Water District</li> <li>FY 2023 APP Non-CSE</li> <li>66. Mangaldan Water District</li> <li>FY 2023 APP Non-CSE</li> <li>67. Manolo Fortich Water District</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>68. Maragondon Water District</li> <li>FY 2023 APP Non-CSE</li> <li>69. Mariveles Water District</li> <li>FY 2023 APP Non-CSE</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> </ul>		
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)  65. Manaoag Water District FY 2023 APP Non-CSE 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 FY 2024 APP-CSE 68. Maragondon Water District FY 2023 APP Non-CSE	64 Maluca Water District	
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<ul> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> <li>Manaoag Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Mangaldan Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Manolo Fortich Water District</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>FY 2024 APP Non-CSE</li> <li>Mariveles Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Metro Bangued Water District</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> </ul>		
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65. Manaoag Water District  66. Mangaldan Water District  67. Manolo Fortich Water District  68. Maragondon Water District  69. Mariveles Water District  60. Metro Bangued Water District  60. Manaoag Water District  60. FY 2023 APP Non-CSE  60. FY 2023 APP Non-CSE  60. Mariveles Water District  60. Metro Bangued Water District  60. Metro Bangued Water District  61. FY 2023 APP Non-CSE  62. PhilGEPS Posting  63. FY 2023 APP Non-CSE  64. PhilGEPS Posting  65. FY 2023 APP Non-CSE  66. FY 2023 APP Non-CSE  67. PhilGEPS Posting  68. FY 2023 APP Non-CSE		Commercial Practices System (CPS)
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 Posting FY 2023 APP Non-CSE  PhilGEPS Posting FY 2023 APP Non-CSE	65. Manaoag Water District	
<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Maragondon Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Mariveles Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Metro Bangued Water District</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> </ul>	66. Mangaldan Water District	FY 2023 APP Non-CSE
<ul> <li>FY 2024 APP-CSE</li> <li>Maragondon Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Mariveles Water District</li> <li>FY 2023 APP Non-CSE</li> <li>Metro Bangued Water District</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> </ul>	67. Manolo Fortich Water District	
68. Maragondon Water District  69. Mariveles Water District  70. Metro Bangued Water District  FY 2023 APP Non-CSE  PhilGEPS Posting FY 2023 APP Non-CSE		
<ul> <li>69. Mariveles Water District</li> <li>FY 2023 APP Non-CSE</li> <li>70. Metro Bangued Water District</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> </ul>		
70. Metro Bangued Water District  ● PhilGEPS Posting  • FY 2023 APP Non-CSE		
FY 2023 APP Non-CSE		
	70. Metro Bangued Water District	
ISO-QMS Certification  The property of the Market Picture 1.	74 Materia Oakii Watan Biatriat	
71. Metro Cebu Water District  • Transparency Seal	71. Metro Cedu Water District	
<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> </ul>		
5V 0000 ABB N 005		
72. Metro Kalibo Water District • PhilGEPS Posting	72 Metro Kaliho Water District	
73. Metro Lipa Water District  • FY 2023 APP Non-CSE		
74. Metro Midsayap Water District  • FY 2023 APP Non-CSE		
PhilGEPS Posting		
75. Metro Naga Water District • FY 2023 APP Non-CSE	75. Metro Naga Water District	
76. Metro Siargao Water District  • Transparency Seal	76. Metro Siargao Water District	
Sustained Compliance to Audit Findings		











(Administrative Order No. 25 S. 2011)

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

LWDs	Deficiency
77. Matra Turunggana Watan Diatriat	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
77. Metro Tuguegarao Water District	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
78. Metro Vigan Water District	Freedom of Information
79. Moncada Water District	Transparency Seal     FY 2023 APP Non-CSE
80. Murcia Water District 81. Nasipit Water District	FY 2023 APP Non-CSE
	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
82. Norala Water District	FY 2023 APP Non-CSE
83. Norzagaray Water District	Transparency Seal
84. Orion Water District  85. Oroquieta City Water District	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> </ul>
86. Pandi Water District	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
87. Penaranda Water District	Freedom of Information
88. Pili Water District	Sustained Compliance to Audit Findings
89. Placer Water District	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
90. Plaridel Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> </ul>











(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
02 Overen Weter District	Commercial Practices System (CPS)  Transparence Seel
93. Quezon Water District	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li></ul>
	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  FY 2024 APP 2025
07.0	• FY 2024 APP-CSE
97. Sagay City Water District 98. San Francisco Water District	Sustained Compliance to Audit Findings     FY 2023 APP Non-CSE
99. San Juan Water District	
100.San Marcelino Water District	FY 2023 APP Non-CSE     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
100. Sanonoz wina water Biothet	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
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
	Freedom of Information     (CR2)
100 01	Commercial Practices System (CPS)      Commercial Practices System (CPS)
106. Silay City Water District	• FY 2023 APP Non-CSE
107. Siniloan Water District	FY 2023 APP Non-CSE  Freedom of Information
100 Singley Water Dietrict	Freedom of Information     Philography Pageing
108.Sipalay Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
	<ul> <li>FY 2023 APP Non-CSE</li> <li>Posting of Agency Review and Compliance Procedure</li> </ul>
	(ARCP) of SALN
	Commercial Practices System (CPS)
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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)

(Update as of 28 June 2024)

LWDs	Deficiency
109.Sultan Kudarat Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
110.Tagkawayan Water District	Transparency Seal
	FY 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
	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

<sup>\*</sup>NOTE: The list does not include validation result for ARTA-CART, ARTA-CSM, and ISO-QMS.

#### LWDs with Pending Validation to and ISO-QMS (8):

- 1. Bislig Water District
- 2. Butuan City Water District
- 3. Davao City Water District
- 4. General Santos City Water District
- 5. Metro Cebu Water District
- 6. Metro Cotabato Water District
- 7. Metro Tuguegarao Water District
- 8. Metro Vigan Water District

