









(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 	
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	
6. Bacacay Water District	FY 2023 APP Non-CSE	
7. Bacolod Water District	Transparency SealPhilGEPS Posting	
8. Bacolor Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE 	
9. Baguio Water District	PhilGEPS PostingFY 2023 APP Non-CSE	
10. Balanga City Water District	FY 2023 APP Non-CSE	
11. Balaoan Water District	 Transparency Seal FY 2023 APP Non-CSE FY 2024 APP-CSE 	
12. 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 	
13. Baliwag Water District	FY 2023 APP Non-CSE	











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LWDs	Deficiency
14. Bato Water District	FY 2023 APP Non-CSE
15. Bayambang Water District	Transparency SealFY 2023 APP Non-CSE
16. Bayawan Water District	FY 2023 APP Non-CSE
17. Bayugan Water District	Transparency SealFY 2023 APP Non-CSE
18. Binalbagan Water District	Transparency SealFY 2023 APP Non-CSE
19. 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
20. 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
21. Buenavista Water District (Guimaras)	 Transparency Seal FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE Freedom of Information
22. Buenavista Water District (Agusan del Norte)	FY 2023 APP Non-CSE
23. Bulan Water District	 Transparency Seal FY 2023 APP Non-CSE FY 2024 APP-CSE
24. Bustos Water District	FY 2023 APP Non-CSE
25. Butuan City Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
26. Cabagan Water District	Transparency Seal













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LWDs	Deficiency
	Sustained Compliance to Audit FindingsFY 2023 APP Non-CSE
27. Cabuyao Water District	 Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE Freedom of Information
28. Cagayan de Oro City Water District	 Transparency Seal PhilGEPS Posting Posting of Agency Review and Compliance Procedure (ARCP) of SALN
29. Calabanga Water District	Transparency Seal FY 2023 APP Non-CSE
30. Calamba Water District	PhilGEPS Posting FY 2023 APP Non-CSE
31. Calauag Water District	Transparency SealFY 2023 APP Non-CSE
32. Calumpit Water District	Transparency SealFY 2023 APP Non-CSE
33. Camalig Water District	FY 2023 APP Non-CSE
34. Candelaria Water District	Transparency Seal FY 2023 APP Non-CSE
35. Carcar Water District	Transparency SealPhilGEPS PostingFY 2023 APP Non-CSE
36. Carmona Water District	Transparency Seal FY 2023 APP Non-CSE
37. Casiguran Water District	Transparency Seal FY 2023 APP Non-CSE
38. Cauayan City Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE













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LWDs	Deficiency
39. City of Ilagan Water District	Transparency Seal
	PhilGEPS Posting
	Sustained Compliance to Audit Findings Sustained Compliance to Audit Findings Sustained Compliance to Audit Findings
	 FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	 FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
	Freedom of Information
	Treading information
40. City of Koronadal Water District	FY 2023 APP Non-CSE
41. Claveria Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	• FY 2024 APP-CSE
42. Concepcion Water District	FY 2023 APP Non-CSE
43. Digos City Water District	Transparency Seal
	FY 2023 APP Non-CSE
44. Dinalupihan Water District	FY 2023 APP Non-CSE
45. Gen. Natividad Water District	FY 2023 APP Non-CSE
40. Octobel Contac City Water Bistrict	
46. General Santos City Water District	Transparency Seal
47. Gingoog City Water District	FY 2023 APP Non-CSE
48. General Mariano Alvarez Water District	FY 2023 APP Non-CSE
49. Hagonoy Water District	FY 2023 APP Non-CSE
	Freedom of Information
50. Hermosa Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
51. Indang Water District	Transparency Seal
2.5	FY 2023 APP Non-CSE
50. Infanto Water Pintsi i	Transport Oarl
52. Infanta Water District	Transparency Seal
53. Isabela City Water District	FY 2023 APP Non-CSE
54. Kabacan Water District	Transparency Seal
	FY 2023 APP Non-CSE













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LWDs	Deficiency
55. Kabankalan Water District	Transparency SealFY 2023 APP Non-CSE
	FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	1 1 2024 indicative Al 1 Non-OSE
56. Kapatagan Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
57. Kolambugan Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2023 APP Non-CSE
58. La Carlota Water District	
59. La Trinidad Water District	Transparency Seal
	FY 2023 APP Non-CSE
	Freedom of Information
60. 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
	 Posting of Agency Review and Compliance Procedure (ARCP) of SALN
	Freedom of Information
	1 reedom of information
61. Legazpi City Water District	FY 2023 APP Non-CSE
62. Lianga Water District	FY 2023 APP Non-CSE
63. Libmanan Water District	Transparency Seal
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
64. Ligao Water District	FY 2023 APP Non-CSE
OF HE WAY BLACK	
65. Limay Water District	Transparency Seal Fix 2000 ARR New COF
	FY 2023 APP Non-CSE
66. M'lang Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE FY 2024 A F APP Non-CSE
	FY 2024 Indicative APP Non-CSE FY 2024 APP 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)

LWDs Deficiency	
LWDS	Deficiency Freedom of Information
	1 Tecaon of Information
67. 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
68. Manaxoag Water District	 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN
69. Mangaldan Water District	Transparency SealFY 2023 APP Non-CSE
70. Manolo Fortich Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 APP-CSE
71. Maragondon Water District	Transparency SealFY 2023 APP Non-CSE
72. Mariveles Water District	FY 2023 APP Non-CSE
73. Metro Bangued Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
74. Metro Cebu Water District	 Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
75. Metro Cotabato Water District	Transparency Seal
76. Metro Kalibo Water District	PhilGEPS Posting
77. Metro Kidapawan Water District	 Transparency Seal 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
2.1.23	FY 2023 APP Non-CSE
78. Metro Lipa Water District	1 1 2020 / 11 1 1011 002
79. Metro Midsayap Water District	FY 2023 APP Non-CSE
	Transparency Seal PhilGEPS Posting
	FY 2023 APP Non-CSE
80. Metro Naga Water District	
	Transparency Seal
81. Metro Roxas Water District	
82. 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
83. Metro Tuguegarao Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 APP-CSE
	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
84. Metro Vigan Water District	
85. Moncada Water District	Transparency SealFY 2023 APP Non-CSE
	FY 2023 APP Non-CSE
86. Murcia Water District	FY 2023 APP Non-CSE
87. Nasipit Water District	Transparency Seal
	FY 2023 APP Non-CSE FY 2024 A F F F F F F F F F F F F F F F F F F
	FY 2024 Indicative APP Non-CSE FY 2024 APP CSE
	 FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
	Freedom of Information
88. Norala Water District	FY 2023 APP Non-CSE
89. Norzagaray Water District	Transparency Seal













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

LWDs	Deficiency
90. Orion Water District	Transparency SealFY 2023 APP Non-CSE
91. Oroquieta City Water District	FY 2023 APP Non-CSE Freedom of Information
92. Pandi Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
93. Penaranda Water District	Freedom of Information
94. Pili Water District	Sustained Compliance to Audit Findings
95. Placer 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
96. Plaridel Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE
97. Puerto Princesa City Water District	PhilGEPS Posting
98. Pulupandan 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
99. Quezon Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
100.Ramos Water District	FY 2023 APP Non-CSE
101.Roxas Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE











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LWDs	Deficiency
	FY 2024 APP-CSEFreedom of Information
102.Sablayan Water District	 Transparency Seal Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 APP-CSE
103.Sagay City Water District 104.San Francisco Water District	Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
104.5an Francisco Water District	
105.San Juan Water District	FY 2023 APP Non-CSE
106.San Marcelino Water District	 Transparency Seal FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
107.San Nicolas Water District	Transparency SealSustained Compliance to Audit Findings
108.San Pablo City Water District	FY 2023 APP Non-CSE
109.Sanchez Mira Water District	Transparency Seal FY 2023 APP Non-CSE
110.Santa Rosa Water District	FY 2023 APP Non-CSE
111.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
112.Silay City Water District	FY 2023 APP Non-CSE
113. Siniloan Water District	FY 2023 APP Non-CSEFreedom of Information
114.Sipalay Water District	 PhilGEPS Posting FY 2023 APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN
115.Sultan Kudarat Water District	Transparency Seal













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LWDs	Deficiency
	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
116.Surallah Water District	Transparency Seal
	Transparency Seal
	FY 2024 Indicative APP Non-CSE
117.Tabaco City Water District	
118.Tagkawayan Water District	Transparency Seal
g ,	FY 2023 APP Non-CSE
119.Tagum City Water District	FY 2023 APP Non-CSE
120.Talavera Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE
	Freedom of Information
121.Tanay Water District	FY 2023 APP Non-CSE
122.Tandag City Water District	Transparency Seal
	FY 2023 APP Non-CSE
123.Tanza Water District	Transparency Seal
	FY 2023 APP Non-CSE
124.Tiaong Water District	Transparency Seal
The second secon	FY 2023 APP Non-CSE
125.Tubod-Baroy Water District	Transparency Seal
126.Tumauini Water District	Transparency Seal
126. Fulliauliii Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE
	Freedom of Information
127. Valencia City Water District	Transparency Seal
	 Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
	PhilGEPS Posting
128. Victorias City Water District	













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LWDs	Deficiency
129.Virac Water District	Transparency SealPhilGEPS PostingFY 2023 APP Non-CSE
130.Wao Water District	Transparency SealFY 2023 APP Non-CSE
131.Zamboanga City Water District	PhilGEPS PostingSustained Compliance to Audit Findings

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

