









(Administrative Order No. 25 S. 2011)

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

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	LWDs		Deficiency	
1. Alamir	nos Water District (Laguna)	• • •	Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE	
2. Alamir	nos City Water District (Pangasinan)	•	Transparency Seal FY 2023 APP Non-CSE	
3. Alicia	Water District	•	Transparency Seal FY 2023 APP Non-CSE	
4. Amade	eo Water District	•	Transparency Seal	
5. Angat	Water District	•	FY 2023 APP Non-CSE	
6. Bacac	ay Water District	•	FY 2023 APP Non-CSE	
	od Water District	•	PhilGEPS Posting	
8. Bacolo	or Water District	•	Transparency Seal	
		•	PhilGEPS Posting	
		•	FY 2023 APP Non-CSE	
		•	FY 2024 Indicative APP Non-CSE	
		•	FY 2024 APP-CSE	
9. Baguio	o Water District	•	PhilGEPS Posting	
		•	FY 2023 APP Non-CSE	
10. Balanç	ga City Water District	•	FY 2023 APP Non-CSE	
11. Balaoa	an Water District	•	Transparency Seal	
		•	FY 2023 APP Non-CSE	
		•	FY 2024 APP-CSE	
12. Baling	asag 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	
	ag Water District	•	FY 2023 APP Non-CSE	
	Vater District	•	FY 2023 APP Non-CSE	
	nbang Water District	•	FY 2023 APP Non-CSE	
	van Water District	•	FY 2023 APP Non-CSE	
	an Water District	•	FY 2023 APP Non-CSE	
	agan Water District	•	FY 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. Bocau	e Water District	•	Transparency Seal	
		•	FY 2023 APP Non-CSE	
		•	FY 2024 Indicative APP Non-CSE	











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	 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
Buenavista Water District (Agusan del Norte)	FY 2023 APP Non-CSE
23. Bulan Water District	 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 Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
27. Cabuyao Water District	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE Freedom of Information
28. Cagayan de Oro City Water District	 PhilGEPS Posting Posting of Agency Review and Compliance Procedure (ARCP) of SALN
29. Calabanga Water District	FY 2023 APP Non-CSE
30. Calamba Water District	PhilGEPS PostingFY 2023 APP Non-CSE
31. Calauag Water District	FY 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	FY 2023 APP Non-CSE
35. Carcar Water District	PhilGEPS PostingFY 2023 APP Non-CSE
36. Carmona Water District	FY 2023 APP Non-CSE
37. Casiguran Water District	Transparency SealFY 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
39. City of Ilagan Water District	 Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE











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LWDs	Deficiency
	FY 2024 Indicative APP Non-CSE
	• FY 2024 APP-CSE
	Freedom of Information
40. City of Koronadal Water District	FY 2023 APP Non-CSE
41. Claveria Water District	FY 2023 APP Non-CSE
	• FY 2024 APP-CSE
42. Concepcion Water District	FY 2023 APP Non-CSE
43. Digos City Water District	FY 2023 APP Non-CSE
44. Dinalupihan Water District	FY 2023 APP Non-CSE
45. Gen. Natividad Water District	FY 2023 APP Non-CSE
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	FY 2023 APP Non-CSE
	Freedom of Information
49. Hermosa Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
50. Indang Water District	FY 2023 APP Non-CSE
51. Isabela City Water District	FY 2023 APP Non-CSE
52. Kabacan Water District	FY 2023 APP Non-CSE
53. Kabankalan Water District	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
54. Kapatagan Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE FY 2023 APP Non-CSE
55 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FY 2024 Indicative APP Non-CSE
55. Kolambugan Water District	Transparency Seal
50 1 0 1 1 W 1 B: ()	FY 2023 APP Non-CSE FY 2023 APP Non-CSE
56. La Carlota Water District	FY 2023 APP Non-CSE
57. La Trinidad Water District	Transparency Seal Transparency Seal Transparency Seal
	FY 2023 APP Non-CSE Free days of Information
50 Lamitan City Water District	Freedom of Information Transport Society Tra
58. Lamitan City Water District	Transparency SealSustained Compliance to Audit Findings
	E)(0000 ABB N 00E
	FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	FY 2024 Indicative AFF Non-CSE FY 2024 APP-CSE
	 Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
	Freedom of Information
59. Legazpi City Water District	FY 2023 APP Non-CSE
60. Lianga Water District	• FY 2023 APP Non-CSE
61. Libmanan Water District	Transparency Seal
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
62. Ligao Water District	FY 2023 APP Non-CSE
63. Limay Water District	FY 2023 APP Non-CSE
64. M'lang Water District	Transparency Seal
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LWDs	Deficiency
	 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. 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
66. Manaoag Water District	 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN
67. Mangaldan Water District	FY 2023 APP Non-CSE
68. Manolo Fortich Water District	PhilGEPS PostingFY 2023 APP Non-CSEFY 2024 APP-CSE
69. Maragondon Water District	FY 2023 APP Non-CSE
70. Mariveles Water District	FY 2023 APP Non-CSE
71. Metro Bangued Water District	PhilGEPS PostingFY 2023 APP Non-CSE
72. Metro Cebu Water District	 Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
73. Metro Kalibo Water District	PhilGEPS Posting
74. Metro Lipa Water District	FY 2023 APP Non-CSE
75. Metro Midsayap Water District	FY 2023 APP Non-CSE
76. Metro Naga Water District	PhilGEPS PostingFY 2023 APP Non-CSE
77. 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
78. Metro Tuguegarao Water District	 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 APP-CSE Transparency Seal
79. Metro Vigan Water District	 Transparency Seal FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE











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LWDs	Deficiency
	 FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Freedom of Information
80. Moncada Water District	Transparency Seal FY 2023 APP Non-CSE
81. Murcia Water District	FY 2023 APP Non-CSE
82. Nasipit 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
83. Norala Water District	FY 2023 APP Non-CSE
84. Norzagaray Water District	Transparency Seal
85. Orion Water District	FY 2023 APP Non-CSE
86. Oroquieta City Water District	FY 2023 APP Non-CSE
	Freedom of Information
87. Pandi Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
88. Penaranda Water District	Freedom of Information
89. Pili Water District	Sustained Compliance to Audit Findings
90. 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
91. Plaridel Water District	Transparency SealPhilGEPS PostingFY 2023 APP Non-CSE
92. Puerto Princesa City Water District	PhilGEPS Posting
93. 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
94. Quezon Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
95. Ramos Water District	FY 2023 APP Non-CSE
96. 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-CSE
	Freedom of Information
97. Sablayan Water District	Transparency Seal
, i	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
	• FY 2024 APP-CSE
98. Sagay City Water District	Sustained Compliance to Audit Findings
99. San Francisco Water District	FY 2023 APP Non-CSE
100.San Juan Water District	FY 2023 APP Non-CSE
101.San Marcelino Water District	FY 2023 APP Non-CSE
102.San Nicolas Water District	Sustained Compliance to Audit Findings
103.San Pablo City Water District	FY 2023 APP Non-CSE
104. Sanchez Mira Water District	Transparency Seal
	FY 2023 APP Non-CSE
105.Santa Rosa Water District	FY 2023 APP Non-CSE
106.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
407 0" O" W + B' + ' +	Freedom of Information FY 2000 APP N 2005
107.Silay City Water District	FY 2023 APP Non-CSE FY 2023 APP Non-CSE
108.Siniloan Water District	FY 2023 APP Non-CSE
400 Cir alaw Water Biotaiat	Freedom of Information PLYOF DO PLAY
109.Sipalay Water District	PhilGEPS Posting FX 2022 ARP New CSF
	FY 2023 APP Non-CSE Posting of Agency Position and Compliance Precedure
	 Posting of Agency Review and Compliance Procedure (ARCP) of SALN
110.Sultan Kudarat Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
111.Tagkawayan Water District	Transparency Seal
	FY 2023 APP Non-CSE
112.Tagum City Water District	FY 2023 APP Non-CSE
113.Talavera Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE TY 2024 APP 2025 TY 2024 APP 2025 TY 2024 APP 2025
	• FY 2024 APP-CSE
444 T W + B' + ' +	Freedom of Information Fix apply 2005
114.Tanay Water District	FY 2023 APP Non-CSE FY 2023 APP Non-CSE
115.Tandag City Water District	FY 2023 APP Non-CSE FY 2023 APP Non-CSE
116.Tanza Water District	FY 2023 APP Non-CSE FY 2023 APP Non-CSE
117. Tiaong Water District	FY 2023 APP Non-CSE Transparence Cont.
118.Tubod-Baroy Water District	Transparency Seal
119.Tumauini Water District	Transparency Seal Philospa Parking
	PhilGEPS Posting FY 2022 APP Non-CSF
	FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	EV 0004 ADD 00E
	● FY 2024 APP-CSE













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LWDs	Deficiency
	Freedom of Information
120. Valencia City Water District	 Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
121. Victorias City Water District	PhilGEPS Posting
122. Virac Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
123. Wao Water District	FY 2023 APP Non-CSE
124.Zamboanga City Water District	PhilGEPS Posting
	Sustained Compliance to Audit Findings

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

