









(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-CARTFY 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-CARTFY 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-CSMFY 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-CARTFY 2023 APP Non-CSE	
21. Bulan Water District	ARTA-CART	













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LWDs	Deficiency
	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 PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
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 PhilGEPS Posting FY 2023 APP Non-CSE Freedom of Information
26. Cagayan de Oro City Water District	 PhilGEPS Posting 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 PostingFY 2023 APP Non-CSE
29. Calauag Water District	 FY 2023 APP Non-CSE Commercial Practices System (CPS)
30. Calumpit Water District	FY 2023 APP Non-CSE
31. Camalig Water District	FY 2023 APP Non-CSE
32. Candelaria Water District	ARTA-CARTARTA-CSMFY 2023 APP Non-CSE













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LWDs	Deficiency
33. Carcar Water District	PhilGEPS Posting
	FY 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 ABTA CSM
	ARTA-CSM FY 2023 APP Non-CSE
	 FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE
	ISO-QMS Certification
	The ame comments
37. City of Ilagan Water District	PhilGEPS Posting
	ARTA-CART
	ARTA-CSM
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE FY 2024 APP Non-CSE
	FY 2024 Indicative APP Non-CSE FY 2024 APP 025
	 FY 2024 APP-CSE Freedom of Information
	Freedom of information
38. City of Koronadal Water District	ARTA-CART
	ARTA-CSM
	FY 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
44. Gen. Natividad Water District	ARTA-CSM
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LWDs	Deficiency
LWDS	·
	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	ARTA-CART 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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LWDs	Deficiency
	Freedom of InformationISO-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-CART ARTA-CSM FY 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-CART

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LWDs	Deficiency
	FY 2023 APP Non-CSE
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 Posting FY 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 Freedom of Information
88. Pandi Water District	PhilGEPS Posting ARTA-CART













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LWDs	Deficiency
	 FY 2023 APP Non-CSE Commercial Practices System (CPS)
89. Penaranda Water District	Freedom of Information
90. Pili Water District	Sustained Compliance to Audit Findings
91. 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)
92. Plaridel Water District	 Transparency Seal PhilGEPS Posting ARTA-CART FY 2023 APP Non-CSE
93. 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)
94. Quezon Water District	 Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
95. Ramos Water District	ARTA-CART FY 2023 APP Non-CSE
96. 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













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LWD.		
LWDs	Deficiency	
	Commercial Practices System (CPS)	
97. Sablayan Water District	Sustained Compliance to Audit Findings	
	FY 2023 APP Non-CSE	
and a second sec	ADTA GADT	
98. Sagay City Water District	ARTA-CART ARTA-CSM	
	Sustained Compliance to Audit Findings	
	Gustamed Compilative to Addit I maings	
99. San Francisco Water District	ARTA-CART	
	FY 2023 APP Non-CSE	
100.San Juan Water District	FY 2023 APP Non-CSE	
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101.San Marcelino Water District	FY 2023 APP Non-CSE	
102.San Pablo City Water District	ARTA-CSM	
	FY 2023 APP Non-CSE	
103.Sanchez Mira Water District	ARTA-CSM	
100.Garieriez Willa Water District	FY 2023 APP Non-CSE	
	Commercial Practices System (CPS)	
	(c. c)	
104.Santa Rosa Water District	FY 2023 APP Non-CSE	
105.Sasmuan Water District	ARTA-CART ARTA-CART	
	ARTA-CSMFY 2023 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	ARTA-CART	
	ARTA-CSM	
	FY 2023 APP Non-CSE	
	Freedom of Information	
108.Sipalay Water District	PhilGEPS Posting	
100.0ipalay Water District	ARTA-CSM	
	FY 2023 APP Non-CSE	
	Posting of Agency Review and Compliance Procedure	
	(ARCP) of SALN	
	Commercial Practices System (CPS)	













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LWDs	Deficiency
109.Sultan Kudarat Water District	PhilGEPS Posting The second PRIME COST
	FY 2023 APP Non-CSE
110.Surallah Water District	ARTA-CART
111.Tabaco City Water District	ARTA-CART
112.Tagkawayan Water District	Transparency Seal
	ARTA-CSMFY 2023 APP Non-CSE
113.Talavera Water District	Transparency Seal
	ARTA-CART A
	FY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE
	 FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
	Freedom of Information
	Commercial Practices System (CPS)
114.Tanay Water District	FY 2023 APP Non-CSE
115.Tandag City Water District	FY 2023 APP Non-CSE
116.Tanza Water District	ARTA-CART FY 2023 APP Non-CSE
117. Tiaong Water District	ARTA-CSM FY 2023 APP Non-CSE
118.Tubod-Baroy Water District	ARTA-CSM
119.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)
120.Valencia City Water District	 ARTA-CART ARTA-CSM Sustained Compliance to Audit Findings FY 2023 APP Non-CSE
121.Victorias City Water District	PhilGEPS Posting ARTA-CSM













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LWDs	Deficiency
122.Virac Water District	 PhilGEPS Posting ARTA-CSM FY 2023 APP Non-CSE Commercial Practices System (CPS)
123. Wao Water District	ARTA-CART FY 2023 APP Non-CSE
124.Zamboanga City Water District	 PhilGEPS Posting Sustained Compliance to Audit Findings ISO-QMS Certification

