









(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)	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
2.	Alaminos City Water District (Pangasinan)	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> </ul>
3.	Alicia Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> </ul>
4.	Amadeo Water District	Transparency Seal
5.	Angat Water District	ARTA-CART     FY 2023 APP Non-CSE
6.	Bacacay Water District	ARTA-CART     FY 2023 APP Non-CSE
7.	Bacolod Water District	ARTA-CSM
8.	Bacolor Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
9.	Baguio Water District	FY 2023 APP Non-CSE     ARTA-CSM
10.	Balanga City Water District	FY 2023 APP Non-CSE
11.	Balaoan Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> </ul>











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LWDs	Deficiency
	Commercial Practices System (CPS)
12. Balingasag Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CSM</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>
13. Baliwag Water District	FY 2023 APP Non-CSE
14. Bato Water District	FY 2023 APP Non-CSE
15. Bayambang Water District	ARTA-CART     FY 2023 APP Non-CSE
16. Bayawan Water District	FY 2023 APP Non-CSE
17. Bayugan Water District	FY 2023 APP Non-CSE
18. Binalbagan Water District	ARTA-CSM     FY 2023 APP Non-CSE
19. Bislig Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>ISO-QMS</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
20. Bocaue Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</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>Commercial Practices System (CPS)</li> </ul>













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21. Buenavista Water District (Guimaras)	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</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>
22. Buenavista Water District (Agusan del Norte)	ARTA-CART     FY 2023 APP Non-CSE
23. Bulan Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> </ul>
24. Bustos Water District	FY 2023 APP Non-CSE
25. 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>
26. Cabagan Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
27. Cabuyao Water District	<ul> <li>ARTA-CSM</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> </ul>
28. Cagayan de Oro City Water District	<ul> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>ISO-QMS Certification</li> </ul>
29. Calabanga Water District	ARTA-CSM     FY 2023 APP Non-CSE













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LWDs	Deficiency	
30. Calamba Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>	
31. Calauag Water District	<ul><li>FY 2023 APP Non-CSE</li><li>Commercial Practices System (CPS)</li></ul>	
32. Calumpit Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>	
33. Camalig Water District	FY 2023 APP Non-CSE	
34. Candelaria Water District	<ul><li>ARTA-CART</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li></ul>	
35. Carcar Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>	
36. Carmona Water District	FY 2023 APP Non-CSE	
37. Casiguran Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> </ul>	
38. Cauayan City Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>ISO-QMS Certification</li> </ul>	
39. City of Ilagan Water District	<ul> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Freedom of Information</li> </ul>	
40. City of Koronadal Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> </ul>	













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LWDs	Deficiency
41. Claveria Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> </ul>
42. Concepcion Water District	ARTA-CART     FY 2023 APP Non-CSE
43. Dipolog Water District	ARTA-CSM     ARTA-CART
44. Digos City Water District	FY 2023 APP Non-CSE
45. Dinalupihan Water District	FY 2023 APP Non-CSE
46. Gen. Natividad Water District	ARTA-CSM     FY 2023 APP Non-CSE
47. General Santos Water District	ARTA-CSM
48. Gingoog City Water District	FY 2023 APP Non-CSE
49. General Mariano Alvarez Water District	ARTA-CART     FY 2023 APP Non-CSE
50. Hagonoy Water District	<ul> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> <li>ISO-QMS Certification</li> </ul>
51. Hermosa Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting\</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> </ul>
52. Indang Water District	ARTA-CART     FY 2023 APP Non-CSE
53. Infanta Water District	ARTA-CART
54. Isabela City Water District	ARTA-CART     FY 2023 APP Non-CSE
55. Kabacan Water District	ARTA-CART     ARTA-CSM     FY 2023 APP Non-CSE













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LWDs	Deficiency
	Commercial Practices System (CPS)
56. Kabankalan Water District	ARTA-CSM     FY 2023 APP Non-CSE     FY 2024 Indicative APP Non-CSE
57. Kapatagan Water District	<ul> <li>PhilGEPS Posting</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>
58. Kolambugan Water District	<ul><li>Transparency Seal</li><li>ARTA-CART</li><li>FY 2023 APP Non-CSE</li></ul>
59. La Carlota Water District	<ul><li>ARTA-CART</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li></ul>
60. La Trinidad Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> <li>ISO-QMS Certification</li> </ul>
61. Lamitan City Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</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>
62. Legazpi City Water District	FY 2023 APP Non-CSE
63. Lianga Water District	ARTA-CART     FY 2023 APP Non-CSE
64. Libmanan Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>













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LWDs	Deficiency
65. Ligao Water District	ARTA-CART     FY 2023 APP Non-CSE
66. Limay Water District	ARTA-CART     FY 2023 APP Non-CSE
67. M'lang Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</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>
68. Maluso Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</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> </ul>
69. Manaoag Water District	FY 2023 APP Non-CSE
70. Mangaldan Water District	FY 2023 APP Non-CSE
71. Manolo Fortich Water District	<ul> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> </ul>
72. Maragondon Water District	<ul><li>ARTA-CART</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li></ul>
73. Mariveles Water District	ARTA-CART     FY 2023 APP Non-CSE
74. Metro Bangued Water District	<ul><li>PhilGEPS Posting</li><li>ARTA-CART</li></ul>













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	. , , ,		
LWDs	Deficiency		
	ARTA-CSM     FY 2023 APP Non-CSE     ISO-QMS Certification		
75. Metro Cebu Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>		
76. Metro Kalibo Water District	PhilGEPS Posting		
77. Metro Kidapawan Water District	ARTA-CART		
78. Metro Lipa Water District	FY 2023 APP Non-CSE		
79. Metro Midsayap Water District	ARTA-CART     FY 2023 APP Non-CSE		
80. Metro Naga Water District	<ul><li>PhilGEPS Posting</li><li>ARTA-CART</li><li>FY 2023 APP Non-CSE</li></ul>		
81. Metro Roxas Water District	ARTA-CART		
82. Metro Siargao Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</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> </ul>		
83. Metro Tuguegarao Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>		
84. Metro Vigan 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>ISO-QMS</li> <li>Freedom of Information</li> </ul>		











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LWDs	Deficiency
	Posting of Agency Review and Compliance Procedure (ARCP) of SALN
85. Moncada Water District	<ul><li>Transparency Seal</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li></ul>
86. Murcia Water District	ARTA-CART     FY 2023 APP Non-CSE
87. Nasipit Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</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>
88. Norala Water District	FY 2023 APP Non-CSE
89. Norzagaray Water District	Transparency Seal
90. Orion Water District	ARTA-CART     FY 2023 APP Non-CSE
91. Oroquieta City Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> </ul>
92. Pandi Water District	<ul> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
93. Penaranda Water District	Freedom of Information
94. Pili Water District	Sustained Compliance to Audit Findings
95. Placer Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>











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LWDs	Deficiency
	<ul> <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>
96. Plaridel Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> </ul>
97. Pulupandan Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</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>Commercial Practices System (CPS)</li> </ul>
98. Quezon 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> </ul>
99. Ramos Water District	ARTA-CART     FY 2023 APP Non-CSE
100.Roxas Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
101.Sablayan Water District	<ul> <li>Transparency Seal</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>
102.Sagay City Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> </ul>













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LWDs	Deficiency
103.San Francisco Water District	ARTA-CART     FY 2023 APP Non-CSE
104.San Juan Water District	FY 2023 APP Non-CSE
105.San Marcelino Water District	FY 2023 APP Non-CSE
106.San Nicolas Water District	Sustained Compliance to Audit Findings
107.San Pablo City Water District	ARTA-CSM     FY 2023 APP Non-CSE
108. Sanchez Mira Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
109.Santa Rosa Water District	FY 2023 APP Non-CSE
110.Sasmuan Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</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> </ul>
111.Silay City Water District	FY 2023 APP Non-CSE
112.Siniloan Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> </ul>
113.Sipalay Water District	<ul> <li>PhilGEPS Posting</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Commercial Practices System (CPS)</li> </ul>
114.Sultan Kudarat Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>













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LWDs	Deficiency
115.Surallah Water District	ARTA-CART
116.Tabaco City Water District	ARTA-CART
117.Tagkawayan Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> </ul>
118.Talavera Water District	<ul> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
119.Tanay Water District	FY 2023 APP Non-CSE
120.Tandag City Water District	FY 2023 APP Non-CSE
121.Tanza Water District	ARTA-CART     FY 2023 APP Non-CSE
122.Tiaong Water District	ARTA-CSM     FY 2023 APP Non-CSE
123.Tubod-Baroy Water District	<ul><li>Transparency Seal</li><li>ARTA-CSM</li></ul>
124.Tumauini 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> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
125. Valencia City Water District	<ul> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>
126. Victorias City Water District	<ul><li>PhilGEPS Posting</li><li>ARTA-CSM</li></ul>
127.Virac Water District	PhilGEPS Posting     ARTA-CSM











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LWDs	Deficiency
	FY 2023 APP Non-CSE     Commercial Practices System (CPS)
128.Wao Water District	ARTA-CART     FY 2023 APP Non-CSE
129.Zamboanga City Water District	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>ISO-QMS Certification</li> </ul>

