



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for
FY 2023 PBB to Local Water Districts (LWDs)**
(Update as of 09 September 2024)

| LWDs | Deficiency |
|--|---|
| 1. Alaminos Water District (Laguna) | <ul style="list-style-type: none">• 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) | <ul style="list-style-type: none">• Transparency Seal• ARTA-CART• FY 2023 APP Non-CSE |
| 3. Alicia Water District | <ul style="list-style-type: none">• Transparency Seal• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE |
| 4. Angat Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 5. Bacacay Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 6. Bacolod Water District | <ul style="list-style-type: none">• ARTA-CSM |
| 7. Bacolor Water District | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE• ARTA-CSM |
| 9. Balanga City Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 10. Balaoan Water District | <ul style="list-style-type: none">• Transparency Seal• ARTA-CART• FY 2023 APP Non-CSE• FY 2024 APP-CSE• Commercial Practices System (CPS) |





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| 11. Balingasag Water District | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 13. Bato Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 14. Bayambang Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 15. Bayawan Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 16. Bayugan Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 17. Binalbagan Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE |
| 18. Bocaue Water District | <ul style="list-style-type: none">• 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) | <ul style="list-style-type: none">• Transparency Seal• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• Freedom of Information• Commercial Practices System (CPS) |
| 20. Buenavista Water District (Agusan del Norte) | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |





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| 21. Bulan Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE• FY 2024 APP-CSE |
| 22. Bustos Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 23. Butuan City Water District | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE |
| 24. Cabagan Water District | <ul style="list-style-type: none">• Transparency Seal• ARTA-CART• ARTA-CSM• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• Commercial Practices System (CPS) |
| 25. Cabuyao Water District | <ul style="list-style-type: none">• ARTA-CSM• PhilGEPS Posting• FY 2023 APP Non-CSE• Freedom of Information |
| 26. Cagayan de Oro City Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CART• ARTA-CSM• Posting of Agency Review and Compliance Procedure (ARCP) of SALN• ISO-QMS Certification |
| 27. Calabanga Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE |
| 28. Calamba Water District | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE |
| 29. Calauag Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE• Commercial Practices System (CPS) |
| 30. Calumpit Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 31. Camalig Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 32. Candelaria Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM |





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| | <ul style="list-style-type: none">FY 2023 APP Non-CSE |
| 33. Carcar Water District | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSE |
| 34. Carmona Water District | <ul style="list-style-type: none">FY 2023 APP Non-CSE |
| 35. Casiguran Water District | <ul style="list-style-type: none">ARTA-CARTFY 2023 APP Non-CSE |
| 36. Cauayan City Water District | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA-CSMFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEISO-QMS Certification |
| 37. City of Ilagan Water District | <ul style="list-style-type: none">PhilGEPS PostingARTA-CARTARTA-CSMSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFreedom of Information |
| 38. City of Koronadal Water District | <ul style="list-style-type: none">ARTA-CARTARTA-CSMFY 2023 APP Non-CSE |
| 39. Claveria Water District | <ul style="list-style-type: none">ARTA-CARTARTA-CSMFY 2023 APP Non-CSEFY 2024 APP-CSE |
| 40. Concepcion Water District | <ul style="list-style-type: none">ARTA-CARTFY 2023 APP Non-CSE |
| 41. Dipolog Water District | <ul style="list-style-type: none">ARTA-CSMARTA-CART |
| 42. Digos City Water District | <ul style="list-style-type: none">FY 2023 APP Non-CSE |
| 43. Dinalupihan Water District | <ul style="list-style-type: none">FY 2023 APP Non-CSE |





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| 44. Gen. Natividad Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE |
| 45. General Santos Water District | <ul style="list-style-type: none">• ARTA-CSM |
| 46. Gingoog City Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 47. General Mariano Alvarez Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 48. Hagonoy Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE• Freedom of Information• ISO-QMS Certification |
| 49. Hermosa Water District | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA-CART• FY 2023 APP Non-CSE |
| 50. Indang Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 51. Infanta Water District | <ul style="list-style-type: none">• ARTA-CART |
| 52. Isabela City Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 53. Kabacan Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE• Commercial Practices System (CPS) |
| 54. Kabankalan Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE |
| 55. Kapatagan Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CSM• FY 2023 APP Non-CSE |
| 56. Kolambugan Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 57. La Carlota Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE |





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| 58. La Trinidad Water District | <ul style="list-style-type: none">• Transparency Seal• ARTA-CART• FY 2023 APP Non-CSE• Freedom of Information• ISO-QMS Certification |
| 59. Lamitan City Water District | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 61. Lianga Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 62. Libmanan Water District | <ul style="list-style-type: none">• Transparency Seal• ARTA-CSM• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE |
| 63. Ligao Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 64. Limay Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 65. M'lang Water District | <ul style="list-style-type: none">• 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) |





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| 66. Maluso Water District | <ul style="list-style-type: none">• 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• Freedom of Information• Commercial Practices System (CPS) |
| 67. Manaoag Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 68. Mangaldan Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 69. Manolo Fortich Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE• FY 2024 APP-CSE |
| 70. Maragondon Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE |
| 71. Mariveles Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 72. Metro Bangued Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE• ISO-QMS Certification |
| 73. Metro Cebu Water District | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA-CART• ARTA-CSM• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE |
| 74. Metro Kalibo Water District | <ul style="list-style-type: none">• PhilGEPS Posting |
| 75. Metro Kidapawan Water District | <ul style="list-style-type: none">• ARTA-CART |
| 76. Metro Lipa Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |





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| 77. Metro Midsayap Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 78. Metro Naga Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CART• FY 2023 APP Non-CSE |
| 79. Metro Roxas Water District | <ul style="list-style-type: none">• ARTA-CART |
| 80. Metro Siargao Water District | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE |
| 82. Moncada Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE |
| 83. Murcia Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 84. Nasipit Water District | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 86. Orion Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 87. Oroquieta City Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM |





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| | <ul style="list-style-type: none">FY 2023 APP Non-CSEFreedom of Information |
| 88. Pandi Water District | <ul style="list-style-type: none">PhilGEPS PostingARTA-CARTFY 2023 APP Non-CSECommercial Practices System (CPS) |
| 89. Penaranda Water District | <ul style="list-style-type: none">Freedom of Information |
| 90. Pili Water District | <ul style="list-style-type: none">Sustained Compliance to Audit Findings |
| 91. Placer Water District | <ul style="list-style-type: none">Transparency SealARTA-CARTARTA-CSMFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEPosting of Agency Review and Compliance Procedure (ARCP) of SALNFreedom of InformationCommercial Practices System (CPS) |
| 92. Plaridel Water District | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA-CARTFY 2023 APP Non-CSE |
| 93. Pulpandan Water District | <ul style="list-style-type: none">ARTA-CARTARTA-CSMFY 2023 APP Non-CSEFY 2024 APP-CSEPosting of Agency Review and Compliance Procedure (ARCP) of SALNCommercial Practices System (CPS) |
| 94. Quezon Water District | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE |
| 95. Ramos Water District | <ul style="list-style-type: none">ARTA-CARTFY 2023 APP Non-CSE |
| 96. Roxas Water District | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA-CART |





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| | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• Freedom of Information• Commercial Practices System (CPS) |
| 97. Sablayan Water District | <ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE |
| 98. Sagay City Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• Sustained Compliance to Audit Findings |
| 99. San Francisco Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 100. San Juan Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 101. San Marcelino Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 102. San Pablo City Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE |
| 103. Sanchez Mira Water District | <ul style="list-style-type: none">• ARTA-CSM• FY 2023 APP Non-CSE• Commercial Practices System (CPS) |
| 104. Santa Rosa Water District | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 105. Sasman Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• FY 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE |
| 107. Siniloan Water District | <ul style="list-style-type: none">• ARTA-CART• ARTA-CSM• FY 2023 APP Non-CSE• Freedom of Information |
| 108. Sipalay Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CSM |





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| | <ul style="list-style-type: none"> FY 2023 APP Non-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN Commercial Practices System (CPS) |
| 109.Sultan Kudarat Water District | <ul style="list-style-type: none"> PhilGEPS Posting FY 2023 APP Non-CSE |
| 110.Surallah Water District | <ul style="list-style-type: none"> ARTA-CART |
| 111.Tabaco City Water District | <ul style="list-style-type: none"> ARTA-CART |
| 112.Tagkawayan Water District | <ul style="list-style-type: none"> Transparency Seal ARTA-CSM FY 2023 APP Non-CSE |
| 113.Talavera Water District | <ul style="list-style-type: none"> Transparency Seal ARTA-CART FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Freedom of Information Commercial Practices System (CPS) |
| 114.Tanay Water District | <ul style="list-style-type: none"> FY 2023 APP Non-CSE |
| 115.Tandag City Water District | <ul style="list-style-type: none"> FY 2023 APP Non-CSE |
| 116.Tanza Water District | <ul style="list-style-type: none"> ARTA-CART FY 2023 APP Non-CSE |
| 117.Tiaong Water District | <ul style="list-style-type: none"> ARTA-CSM FY 2023 APP Non-CSE |
| 118.Tubod-Baroy Water District | <ul style="list-style-type: none"> ARTA-CSM |
| 119.Tumauni Water District | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> ARTA-CART ARTA-CSM |





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| | <ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE |
| 121. Victorias City Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CSM |
| 122. Virac Water District | <ul style="list-style-type: none">• PhilGEPS Posting• ARTA-CSM• FY 2023 APP Non-CSE• Commercial Practices System (CPS) |
| 123. Wao Water District | <ul style="list-style-type: none">• ARTA-CART• FY 2023 APP Non-CSE |
| 124. Zamboanga City Water District | <ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• ISO-QMS Certification |

